UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF VIRGINIA

		Division
In re		Case No.
	Debtor(s)	
		Chapter
INOTE: The fo	to the following petition, list(s), schedule(s) Involuntary/Voluntary Petition [Specify re Check if applicable: Soc. Sec. No. ar mailed/hand-delivered to the Clerk's O Summary of Schedules (Includes Statistic Schedule A - Real Property Schedule B - Personal Property Schedule C - Property Claimed as Exempted Schedule D, E, or F, and/or List of Creck RULE 1009-1. (\$26.00 fee required if addictassification of debt.) Check application of debt.) Check application of debt.) Check application of Change in am No pre-petition changed. [Down FEE] Schedule G - Executory Contracts and Unschedule H - Codebtors Schedule I - Current Income of Individual Schedule J - Current Expenditures of Individual Schedule J - Current Expenditures of Individual Schedule Social Security Number requirements.	mended. [If applicable: An original, signed Official Form 21 was ffice on*] al Summary of Certain Liabilities and Related Data) t ditors or Equity Holders – REQUIRES COMPLIANCE WITH LOCAL Iding or deleting pre-petition creditors, changing amounts owed or table statement(s): Ided Creditor(s) deleted tounts owed or classification of debt on creditors added/deleted, or amounts owed or classification of debt on creditors added/deleted, and/or Statement(s), List(s)-NO creditors added (Schedule of Unpaid Debts) L3 to Chapter 7 – only file Schedule of Unpaid Debts. In Expired Leases
	Statement of Financial Affairs	
	Chapter 7 Individual Debtor's Statement of	of Intention
	Chapter 11 List of Equity Security Holder	rs
	Chapter 11 List of Creditors Holding 20 L	Largest Unsecured Claims
	Disclosure of Compensation of Attorney f	for Debtor
	Other:	
amendment(s) c affected by the	leral Rule of Bankruptcy Procedure 1009(a) a checked above has been given this date to the amendment as follows:	MENT(S) TO AFFECTED PARTIES and Local Rule 1009-1, I certify that notice of the filing of the e United States Trustee, the trustee in this case, and to any and all entities
		Attorney for Debtor(s) [or <i>Pro Se</i> Debtor(s)] State Bar No.: Mailing Address:

Telephone No.:

[amendcs ver. 10/2007]

United States Bankruptcy Court Eastern District of Virginia

In re	Prospect Homes of Richmond, Inc.		Case No.	09-33528	
		Debtor(s)	Chapter	11	

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7,11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	15	\$24,893,873.79		
B - Personal Property	Yes	8	\$6,320,254.10		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	101		\$34,747,295.40	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	89		\$435,377.42	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	135		\$13,633,799.84	
G - Executory Contracts and Unexpired Leases	Yes	4			
H - Codebtors	Yes	2			
I - Current Income of Individual Debtor(s)	No	0			\$N/A
J - Current Expenditures of Individual Debtor(s)	No	0			\$N/A
TOTAL		351	\$31,214,127.89	\$48,816,472.66	

United States Bankruptcy Court Eastern District of Virginia

	Eastern Distric	et of Virginia	
In re Prospect	Homes of Richmond, Inc.	Case No	
	Def	btor(s) Chapter	r <u>11</u>
STATISTICA	AL SUMMARY OF CERTAIN LIABII	LITIES AND RELATED	DATA (28 U.S.C. § 159)
	an individual debtor whose debts are primarily colling a case under chapter 7, 11 or 13, you must rep		
Check treport any information	this box if you are an individual debtor whose debtion here.	ots are NOT primarily consumer	r debts. You are not required to
Γhis information is	s for statistical purposes only under 28 U.S.C. §	§ 159.	
Summarize the fol	llowing types of liabilities, as reported in the Sci	chedules, and total them.	
Type of Liability		Amou	ınt
Domestic Support	Obligations (from Schedule E)		\$
Taxes and Certain (from Schedule E)	Other Debts Owed to Governmental Units		\$
	or Personal Injury While Debtor Was Intoxicated (whether disputed or undisputed)		\$
Student Loan Oblig	gations (from Schedule F)		\$
	Separation Agreement, and Divorce Decree eported on Schedule E		\$
Obligations to Pens (from Schedule F)	sion or Profit-Sharing, and Other Similar Obligation	ons	\$
	TC	DTAL	\$
State the following:	<u>: </u>		<u> </u>
Average Income (f	from Schedule I, Line 16)		\$
Average Expenses	(from Schedule J, Line 18)		\$
Current Monthly In 11; OR, Form 22C	ncome (from Form 22A Line 12; OR, Form 22B L Line 20)	Line	\$
State the following:	<u>: </u>		
1. Total from Sche	edule D, "UNSECURED PORTION, IF ANY" col	lumn	\$
2. Total from Schecolumn.	edule E, "AMOUNT ENTITLED TO PRIORITY"		\$
3. Total from Sche PRIORITY, IF AN	dule E, "AMOUNT NOT ENTITLED TO NY" column		\$
4. Total from Sche	dule F		\$

5. Total of non-priority unsecured debt (sum of 1, 3, and 4)

In re	Prospect	Homes	of	Richmond,	Inc

Case No.	09-33528	

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

_			<u> </u>		<u> </u>
	Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1.	Cash on hand	Х			
2.	accounts, certificates of deposit, or		Operating checking account with Suntrust Bank (Last 4 digits of account number 0764)	-	324.79
	shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or		Payroll Account with Suntrust Bank (Last 4 digits of account number 8718)	· -	7,063.13
	cooperatives.		Prospect Homes/ Morgan Creek Construction Acct with Village Bank (Last 4 digits of account number 0593)	-	6,061.82
			Checking account with Village Bank (Last 4 digits of account number 0725)(Never used)	-	0.00
			Checking account with Bank of America (Last 4 digits of account number: 3924)(Never used)	-	500.00
			Checking account with Bank of America (Last 4 digits of the account number 3911)(Never used)	-	500.00
3.	Security deposits with public utilities, telephone companies, landlords, and others.	Х			
4.	Household goods and furnishings, including audio, video, and computer equipment.		See Personal Property & Office Equipment schedule attached.	-	55,750.00
5.	Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	Х			
6.	Wearing apparel.	Х			
7.	Furs and jewelry.	Х			
8.	Firearms and sports, photographic, and other hobby equipment.	Х			
				Sub-Tot	al > 70,199.74

Sub-Total > **70** (Total of this page)

⁴ continuation sheets attached to the Schedule of Personal Property

Personal Property and Office Equipment - Owned as of June 2, 2009 Prospect Homes of Richmond, Inc.

Description of the Property	Location of the Property	Property is financed or security on a loan	Estimated Value of Property without deducting any secured claims or exemption
Sales Office Furniture and Equipment (Avington)	301 Clerke Drive Glen Allen, VA 23059	no	200.00
Sales Office Furniture and Equipment (Belfair)	3811 Woodfield Road Richmond, VA 23234	no	175.00
Sales Office Furniture and Equipment (Charlestown Estates)	11548 Charles Towne Road Midlothian, VA 23112	no	255.00
Sales Office Furniture and Equipment (FoxCreek)	6601 Fieldtan Trail Moseley, VA 23120	no	325.00
Sales Office Furniture and Equipment (Greenbriar Woods)	3924 Currier Court Chester, VA 23831	no	325.00
Sales Office Furniture and Equipment (Harper's Mill)	15700 Longlands Road Moseley, VA 23120	no	400.00
Sales Office Furniture and Equipment (Harrowgate Meadows)	15313 Parkgate Drive Chester, VA 23831	no	425.00
Sales Office Furniture and Equipment (Hillcrest Farms)	4208 Palomill Circle Richmond, VA 23223	no	325.00
Sales Office Furniture and Equipment (Lakeridge Green)	10281 Kestrel Drive Ashland, VA 23005	no	215.00
Sales Office Furniture and Equipment (Spring Creek)	131 Eagle Creek Terrace Gordonsville, VA 22942	no	275.00
Sales Office Furniture and Equipment (Three Notch)	3000 Triple Notch Way Richmond, VA 23233	no	310.00
Sales Office Furniture and Equipment (Tinsley Charter)	1000 Tinsley Blvd. Prince George, Va. 23875	no	350.00
Furniture and Accessories Model Home Avington	303 Clerke Drive Glen Allen, VA 23059	yes - financed	15,000.00

Personal Property and Office Equipment - Owned as of June 2, 2009 Prospect Homes of Richmond, Inc.

Prospect Homes of Richmond			Estimated Value of
		Property is financed or security on a	Property without deducting any secured claims or
Description of the Property	Location of the Property	loan	exemption
Furniture and Accessories	15700 Longlands Road	no	250.00
Model Home Harper's Mill	Moseley, VA 23120		200.00
Furniture and Accessories	3809 Woodfield Road	no	400.00
Model Home Belfair	Richmond, VA 23234		
Furniture and Accessories	3000 Triple Notch Way	no	850.00
Model Home Three Notch	Richmond, VA 23233		
Furniture and Accessories	4208 Palomill Circle	no	9,390.00
Model Home Hillcrest Farms	Richmond, VA 23223		
Furniture and Accessories	131 Eagle Creek Terrace	no	6,565.00
Model Home Spring Creek	Gordonsville, VA 22942		
Furniture and Accessories	3924 Currier Court	no	450.00
Model Home Greenbriar	Chester, VA 23831		
Furniture and Accessories	11548 Charles Towne Road	no	200.00
Model Home Charleston Estates	Midlothian, VA 23112		
Main Office	2702 N. Parham Rd., Ste 300	no	1,475.00
office desks (19) and reception desk	Richmond Va. 23294		
Main Office	2702 N. Parham Rd., Ste 300	no	2,820.00
file cabinets (57)	Richmond Va. 23294		
Main Office	2702 N. Parham Rd., Ste 300	no	475.00
standard desk chairs (17)	Richmond Va. 23294		
Main Office	2702 N. Parham Rd., Ste 300	no	780.00
standard side chairs (41)	Richmond Va. 23294		
Main Office	2702 N. Parham Rd., Ste 300	no	595.00
bookcases (17)	Richmond Va. 23294		
Main Office	2702 N. Parham Rd., Ste 300	no	475.00
conference table (4)	Richmond Va. 23294		
Main Office	2702 N. Parham Rd., Ste 300	no	60.00
folding tables	Richmond Va. 23294		
Main Office	2702 N. Parham Rd., Ste 300	no	260.00
executive chairs (8)	Richmond Va. 23294		
Main Office	2702 N. Parham Rd., Ste 300	no	3,150.00
laptop computers (9)	Richmond Va. 23294		
_	1		

Personal Property and Office Equipment - Owned as of June 2, 2009 Prospect Homes of Richmond, Inc.

Description of the Property	Location of the Property	Property is financed or security on a loan	Estimated Value of Property without deducting any secured claims or exemption
Main Office tower and server computers (32)	2702 N. Parham Rd., Ste 300 Richmond Va. 23294	no	4,800.00
Main Office computer monitors (32)	2702 N. Parham Rd., Ste 300 Richmond Va. 23294	no	1,900.00
Main Office printers	2702 N. Parham Rd., Ste 300 Richmond Va. 23294	no	2,275.00
		Total	55,750.00

In re	Prospect	Homes o	f Richmond,	Inc
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Case No.	09-33528	

SCHEDULE B - PERSONAL PROPERTY (Continuation Sheet)

	Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
9.	Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10.	Annuities. Itemize and name each issuer.	X			
11.	Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12.	Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13.	Stock and interests in incorporated		Chamberlayne Road Associates, LLC	-	0.00
	nd unincorporated businesses. emize.		Kingsland II LLC	-	0.00
			Randolph Estates LLC	-	0.00
			Tinsley Charter LLC	-	0.00
			Greenbriar Development LLC	-	0.00
			Rockwood Terrace LLC	-	0.00
			Stigall Drive LLC	-	0.00
14.	Interests in partnerships or joint ventures. Itemize.	X			
15.	Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16.	Accounts receivable.		Accounts Receivables from Castle Real Estate LLC	: -	12,361.34
			Accounts Receivables from Creighton Road LLC	-	412,788.59
			Accounts Receivables from Darbytown LLC	-	419,944.21
			Accounts Receivables from Hillcrest Farms LLC	-	114,965.94

960,060.08 Sub-Total > (Total of this page)

Sheet <u>1</u> of <u>4</u> continuation sheets attached to the Schedule of Personal Property

In re	Prospect	Homes o	f Richmond,	Inc
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Case No. 09-33526	Case No.	09-33528	
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SCHEDULE B - PERSONAL PROPERTY (Continuation Sheet)

	Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
			Accounts Receivables from Hunton Creek LLC	-	148,704.41
			Accounts Receivables from Ironbridge Blvd LLC	-	613,760.25
			Accounts Receivables from Morgan Creek Realty LLC	-	698,799.80
			Accounts Receivables from Randolph Estates LLC	-	1,424,473.39
			Accounts Receivables from Stigall Drive LLC	-	69,376.46
			Accounts Receivables from Tinsley Charter LLC	-	1,285,450.58
			Accounts Receivables from Towns at Bickerstaff LLC	-	102,135.39
			Accounts Receivables from Westover Pines LLC	-	9,850.00
17.	Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18.	Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19.	Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20.	Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21.	Other contingent and unliquidated claims of every nature, including		Deposit for the purchase of residential building lots held by West Broad Village, LLC	-	850,000.00
	tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.		Deposit for the purchase of residential lots held by Oakbridge Corporation	-	3,000.00
			Deposit for the purchase of residential lots held by Branders Bridge LLC	-	15,500.00

5,221,050.28 Sub-Total > (Total of this page)

Sheet **2** of **4** continuation sheets attached to the Schedule of Personal Property

Prospect Homes of Richmond, Inc. In re

Case No.	09-33528	

Debtor

SCHEDULE B - PERSONAL PROPERTY (Continuation Sheet)

	Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
22.	Patents, copyrights, and other		AutoCad - purchased 2001	-	0.00
	intellectual property. Give particulars.		Ridgeline- Computerized estimating, purchasing and contract management systems - developed and purchased 2005-2006	- I	0.00
			House plans - 41 models	-	0.00
23.	Licenses, franchises, and other general intangibles. Give particulars.		Corporate Name, Trademark and Website Address	-	0.00
24.	Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25.	Automobiles, trucks, trailers, and other vehicles and accessories.		2003 Cadillac Escalade ESV, Good Condition, 96,000 miles	-	14,384.00
			2004 Chevrolet Silverado CK 1500 pickup crew cab, Good Condition, 35,000 miles		17,570.00
			2005 Chevrolet, Silverado CK1500 pickup with extended cab, Good condition, 145,000 miles	-	11,990.00
			2004 Mercedes E55-AMG, Good condition, 60,000 miles	-	25,000.00
26.	Boats, motors, and accessories.	X			
27.	Aircraft and accessories.	X			
28.	Office equipment, furnishings, and supplies.	X			
29.	Machinery, fixtures, equipment, and supplies used in business.	X			
30.	Inventory.	X			
31.	Animals.	X			
32.	Crops - growing or harvested. Give particulars.	X			

68,944.00 Sub-Total > (Total of this page)

Sheet <u>3</u> of <u>4</u> continuation sheets attached to the Schedule of Personal Property

In re	Prospect	Homes o	f Richmond,	Inc
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Case No.	09-33528	

SCHEDULE B - PERSONAL PROPERTY (Continuation Sheet)

Type of Proper	ty O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
33. Farming equipment and implements.	d X			
34. Farm supplies, chemica	als, and feed. X			
35. Other personal property not already listed. Item:	y of any kind X ize.			

Sub-Total > 0.00 (Total of this page)

Total > 6,320,254.10

	Prospect Homes of Richmond, Inc.
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SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Unliquidated". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Hu H W J C	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	COXT _ ZGEZ	UNLLQULDA	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			3/20/2009	Т	ATED			
American Applicators, Inc. 13201 Ramblewood Dr Chester, VA 23836		_	Mechanics Lien for Drywall and Paint 10340 Caracara Drive/7-B Lakeridge Gr		U	х		
			Value \$ 147,988.35				5,376.80	0.00
Account No. American Applicators, Inc. 13201 Ramblewood Dr Chester, VA 23836		_	3/4/2009 Mechanics Lien for Drywall and Paint 10344 Caracara Drive/6-B Lakeridge Gr			x		
			Value \$ 157,205.52	1			5,550.80	0.00
Account No. American Applicators, Inc. 13201 Ramblewood Dr Chester, VA 23836		_	3/20/2008 Mechanics Lien for Drywall and Paint 10350 Caracara Drive/4-B Lakeridge Gr			x		
			Value \$ 153,203.94			Ц	5,724.80	0.00
Account No. American Applicators, Inc. 13201 Ramblewood Dr Chester, VA 23836		_	2/5/2009 Mechanics Lien for Drywall and Paint 10354 Caracara Drive/3-B Lakeridge Gr			x		
			Value \$ 159,565.86	1			5,811.80	0.00
	_		(Total of	Subt this p			22,464.20	0.00

In re	Prospect Homes of Richmond, Inc.		Case No	09-33528
-	· · · · · · · · · · · · · · · · · · ·	Debtor	_	

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	A M H	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	COXT_XGEX	UNLIQUIDA	S P U T E	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			1/31/2009	T	DATED			
American Applicators, Inc. 13201 Ramblewood Dr Chester, VA 23836		-	Mechanics Lien for Drywall and Paint 10358 Caracara Drive/2-B Lakeridge Gr			х		
			Value \$ 168,992.82				5,550.80	0.00
Account No.			12/24/2008					
American Applicators, Inc. 13201 Ramblewood Dr Chester, VA 23836		-	Mechanics Lien for Drywall and Paint 11358 Old Scotland Road/101-3 Cedar Lea			x		
			Value \$ 213,257.70				7,078.00	0.00
Account No. American Applicators, Inc. 13201 Ramblewood Dr Chester, VA 23836		-	2/25/2009 Mechanics Lien for Drywall and Paint 11507 Charles Towne Rd/25 Charleston Estates			x		
			Value \$ 180,226.89	1			2,360.80	0.00
Account No.			3/25/2009				·	
American Applicators, Inc. 13201 Ramblewood Dr Chester, VA 23836		-	Mechanics Lien for Drywall and Paint 11701 Triple Notch Ter/4M Three Notch			x		
			Value \$ 233,597.70				8,420.00	0.00
Account No. American Applicators, Inc. 13201 Ramblewood Dr Chester, VA 23836		 -	3/25/2009 Mechanics Lien for Drywall and Paint 11703 Triple Notch Ter/3M Three Notch			x		
			Value \$ 238,637.70				8,156.00	0.00
Sheet <u>1</u> of <u>100</u> continuation sheets a Schedule of Creditors Holding Secured Cla		ed to	(Total of	Subt this p		- 1	31,565.60	0.00

In re	Prospect Homes of Richmond, Inc.		Case No	09-33528
-	· · · · · · · · · · · · · · · · · · ·	Debtor	_	

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	I N G	DZLLQDLD4	S P U T E	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			3/25/2009		DATED			
American Applicators, Inc. 13201 Ramblewood Dr Chester, VA 23836		-	Mechanics Lien for Drywall and Paint 11705 Triple Notch Ter/2M Three Notch		ם	х		
			Value \$ 238,637.70				7,924.00	0.00
Account No.			3/25/2009					
American Applicators, Inc. 13201 Ramblewood Dr Chester, VA 23836		_	Mechanics Lien for Drywall and Paint 11707 Triple Notch Ter/1M Three Notch			x		
			Value \$ 233,597.70	11			8,156.00	0.00
Account No.		Γ	2/18/2009			П		
American Applicators, Inc. 13201 Ramblewood Dr Chester, VA 23836		_	Mechanics Lien for Drywall and Paint 3900 Overridge Drive/22-3 Greenbriar Woods			x		
			Value \$ 201,838.77	1			6,403.60	0.00
Account No.		T	8/6/2008			П		
American Applicators, Inc. 13201 Ramblewood Dr Chester, VA 23836		_	Mechanics Lien for Drywall and Paint 3906 Overridge Drive/21-3 Greenbriar Woods			x		
			Value \$ 41,582.25				10,004.40	0.00
Account No.			2/23/2009			$ \ $		
American Applicators, Inc. 13201 Ramblewood Dr Chester, VA 23836		_	Mechanics Lien for Drywall and Paint 4012 Harrow Drive/10-2 Harrowgate Meadows			x		
			Value \$ 197,119.35	1		$\lfloor floor$	250.00	0.00
Sheet <u>2</u> of <u>100</u> continuation sheets att Schedule of Creditors Holding Secured Clain		ed to	(Total of t	Subto his p		- 1	32,738.00	0.00

In re	Prospect Homes of Richmond, Inc.		Case	No	09-33528
•		Debtor			

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C C C D E B T C R	H W J	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	COZF_ZGEZ	UNLIQUIDA	S P U T E	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			2/13/2009		DATED			
American Applicators, Inc. 13201 Ramblewood Dr Chester, VA 23836		-	Mechanics Lien for Drywall and Paint 4012 Harrow Drive/10-2 Harrowgate Meadows		<u> </u>	х		
		1	Value \$ 197,119.35	Ш		Ш	6,345.60	0.00
Account No. American Applicators, Inc. 13201 Ramblewood Dr Chester, VA 23836		-	10/22/2008 Mechanics Lien for Drywall and Paint 4401 Tosh Lane/45-3 Greenbriar Woods			x		
			Value \$ 256,763.70				7,449.60	0.00
Account No. American Applicators, Inc. 13201 Ramblewood Dr Chester, VA 23836		-	1/7/2009 Mechanics Lien for Drywall and Paint 4519 Lake Summer Mews/18-5 Summer Lake Value \$ 328,457.70	_		x	7,918.00	0.00
Account No.		\dagger	12/10/2008	H		Н	7,510.00	0.00
American Applicators, Inc. 13201 Ramblewood Dr Chester, VA 23836		-	Mechanics Lien for Drywall and Paint 4601 Edmund Court/3G Avington			x	2 002 00	0.00
Account No.	_	+	Value \$ 296,910.00 12/3/2008	\vdash		Н	8,098.00	0.00
American Applicators, Inc. 13201 Ramblewood Dr Chester, VA 23836		-	Mechanics Lien for Drywall and Paint 4605 Edmund Court/1G Avington			x		
			Value \$ 305,370.00			Ц	7,978.00	0.00
Sheet <u>3</u> of <u>100</u> continuation sheets Schedule of Creditors Holding Secured Cla		ed to) (Total of t	Subto his p		- 1	37,789.20	0.00

In re	Prospect Homes of Richmond, Inc.		Case No	09-33528
_	<u> </u>	Debtor		

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	I N G	UNLLQULDA	S P	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			1/14/2009		DATED			
American Applicators, Inc. 13201 Ramblewood Dr Chester, VA 23836		-	Mechanics Lien for Drywall and Paint 5919 Belston Court/92R Belfair			х		
			Value \$ 122,203.26				2,015.50	0.00
Account No. American Applicators, Inc. 13201 Ramblewood Dr Chester, VA 23836		-	9/10/2008 Mechanics Lien for Drywall and Paint 6601 Fieldtan Trail/35 Fox Creek			x		
		╀	Value \$ 416,657.70			Ц	12,736.00	0.00
Account No. American Applicators, Inc. 13201 Ramblewood Dr Chester, VA 23836		-	10/22/2008 Mechanics Lien for Drywall and Paint 6619 Fieldtan Trail/33-1 Fox Creek			x		
		╀	Value \$ 275,400.00	Ш		Ц	7,980.00	0.00
Account No. American Applicators, Inc. 13201 Ramblewood Dr Chester, VA 23836		-	4/15/2009 Mechanics Lien for Drywall and Paint 6619 Fieldtan Trail/33-1 Fox Creek Value \$ 275,400.00			x	515.00	0.00
Account No.	_	+	8/20/2008	H		Н	313.00	0.00
American Applicators, Inc. 13201 Ramblewood Dr Chester, VA 23836		-	Mechanics Lien for Drywall and Paint 8207 Longlands Court/97-1 Harpers Mill			x		
			Value \$ 296,561.70				8,218.00	0.00
Sheet <u>4</u> of <u>100</u> continuation sheets a Schedule of Creditors Holding Secured Cla		ed to	(Total of t	Subto his p		- 1	31,464.50	0.00

In re	Prospect Homes of Richmond, Inc.		Case No.	09-33528	
-		Debtor			

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C C E B T C R) H	NATURE OF LIEN, AND DESCRIPTION AND VALUE	CONTINGEN	UNLLQULDA	S P U T E	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.		t	11/12/2008	∀ ₹	A T E D			
American Applicators, Inc. 13201 Ramblewood Dr Chester, VA 23836		-	Mechanics Lien for Drywall and Paint 8218 Longlands Court/91-1 Harpers Mill		D	х		
			Value \$ 350,687.70			Ш	10,749.60	0.00
Account No.			11/12/2008					
American Applicators, Inc. 13201 Ramblewood Dr Chester, VA 23836		-	Mechanics Lien for Drywall and Paint 8218 Longlands Court/91-1 Harpers Mill			x		
			Value \$ 350,687.70				1,260.00	0.00
Account No.			8/13/2008					
American Applicators, Inc. 13201 Ramblewood Dr Chester, VA 23836		-	Mechanics Lien for Drywall and Paint 9313 Olde Mill Pond Drive/4A-E Ponds @ Dandridge	D)		x		
			Value \$ 302,447.70				7,149.60	0.00
Account No. Prospect Bateman's Heating & Air Inc. 5512 Ironbridge Rd Richmond, VA 23234		-	12/1/2008 Mechanics Lien for HVAC Labor and Matls. 11358 Old Scotland Road/101-3 Cedar Lea Value \$ 213,257.70			x	4,702.50	0.00
Account No. xxxxxxxxxxxxx367		T	6/27/2008	T		П	,	
BB&T 823 E Main St, 10th Floor Richmond, VA 23219	×	(-	Lot loan 1 Charleston Estates					
			Value \$ 42,874.38				71,141.87	28,267.49
Sheet <u>5</u> of <u>100</u> continuation sheets Schedule of Creditors Holding Secured Cl		ed t	o (Total of	Sub this			95,003.57	28,267.49

In re	Prospect Homes of Richmond, Inc.		Case No	09-33528
-	<u> </u>	Debtor		

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	M H	DATE CLAIM WAS INCURRED NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN		N T I N G E	UNLLQULDA	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. xxxxxxxxxxxxx357		T	3/7/2008		T	Ā T E D	Ī		
BB&T 823 E Main St, 10th Floor Richmond, VA 23219		-	Lot loan 13 Charleston Estates			D			
			Value \$ 42,874.3	В				71,452.95	28,578.57
Account No. xxxxxxxxxxxxx354			11/27/2007						
BB&T 823 E Main St, 10th Floor Richmond, VA 23219		-	Lot loan 2-1 Harpers Mill						
			Value \$ 56,252.2	5				96,971.98	40,719.73
Account No. xxxxxxxxxxxxxxx			10/13/2005						
BB&T 823 E Main St, 10th Floor Richmond, VA 23219		-	Lot loan 16 Pond View						
		L	Value \$ 21,375.0	0				37,002.90	15,627.90
Account No. xxxxxxxxxxxxxx346 BB&T 823 E Main St, 10th Floor Richmond, VA 23219		-	7/31/2007 Construction loan 18 Charleston Estates Value \$ 251,688.0	0				285,996.62	34,308.62
Account No. xxxxxxxxxxxxx0261			10/13/2005						
BB&T 823 E Main St, 10th Floor Richmond, VA 23219		-	Lot loan 19 Pond View						
			Value \$ 21,375.0				_	37,002.90	15,627.90
Sheet 6 of 100 continuation sheets at Schedule of Creditors Holding Secured Clair		ed to) (Tot	Stal of th	ibto		- 1	528,427.35	134,862.72

In re	Prospect Homes of Richmond, Inc.		Case No	09-33528
_	<u> </u>	Debtor		

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGEN	LIQUIDA	ISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. xxxxxxxxxxxxx222		T	9/21/2006	Ť	T E D			
BB&T 823 E Main St, 10th Floor Richmond, VA 23219		-	Construction loan 2-1 Fox Creek		D			
			Value \$ 314,057.70	1			356,028.56	41,970.86
Account No. xxxxxxxxxxxxx3263			10/13/2005					
BB&T 823 E Main St, 10th Floor Richmond, VA 23219		-	Lot loan 21 Pond View					
			Value \$ 21,375.00	1			37,252.90	15,877.90
Account No. xxxxxxxxxxxxx0369			6/27/2008					
BB&T 823 E Main St, 10th Floor Richmond, VA 23219		-	Lot loan 22 Charleston Estates					
			Value \$ 42,874.38				71,141.87	28,267.49
BB&T 823 E Main St, 10th Floor Richmond, VA 23219		-	9/21/2006 Lot loan 34-1 Fox Creek Value \$ 54,152.24				95,027.00	40,874.77
Account No. xxxxxxxxxxxx331			10/30/2006					
BB&T 823 E Main St, 10th Floor Richmond, VA 23219		-	Lot loan 34-3 Cedar Lea					
			Value \$ 46,652.27	<u>.</u>	<u> </u>	Ц	81,715.56	35,063.30
Sheet 7 of 100 continuation sheets at Schedule of Creditors Holding Secured Clair		ed to	(Total of	Sub this			641,165.89	162,054.32

In re	Prospect Homes of Richmond, Inc.		Case No.	09-33528	
_		Debtor			

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	A H	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTLNGEN	UNLLQULDA	I SP UT E	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. xxxxxxxxxxxxx0362			4/29/2008	Ť	T E D			
BB&T 823 E Main St, 10th Floor Richmond, VA 23219		-	Construction Ioan 3805 Woodfield Road/4A Belfair					
			Value \$ 146,142.45				147,737.85	12,483.90
Account No. xxxxxxxxxxxxx0360			4/29/2008					
BB&T 823 E Main St, 10th Floor Richmond, VA 23219		-	Construction loan 3809 Woodfield Road/2A Belfair					
			Value \$ 160,785.00				130,826.33	0.00
Account No. xxxxxxxxxxxxx359			4/29/2008					
BB&T 823 E Main St, 10th Floor Richmond, VA 23219		-	Construction loan 3811 Woodfield Road/1A Belfair					
			Value \$ 147,672.00				147,131.78	882.78
Account No. xxxxxxxxxxxxx0370			9/21/2006					
BB&T 823 E Main St, 10th Floor Richmond, VA 23219		-	Lot loan 4-1 Fox Creek Value \$ 54,152.24				05 027 00	40 974 77
Account No. xxxxxxxxxxxx10371	-	╁	9/21/2006	╁		H	95,027.00	40,874.77
BB&T 823 E Main St, 10th Floor Richmond, VA 23219		-	Lot loan 5-1 Fox Creek					
			Value \$ 54,152.00				95,027.00	40,875.00
Sheet 8 of 100 continuation sheets a Schedule of Creditors Holding Secured Clair		ed to	(Total of	Sub this			615,749.96	95,116.45

In re	Prospect Homes of Richmond, Inc.		Case No	09-33528
_	<u> </u>	Debtor		

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	A M H	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGEN	UNLLQULDA	I SPUTE	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. xxxxxxxxxxxxx0363			4/29/2008	Ť	T E D			
BB&T 823 E Main St, 10th Floor Richmond, VA 23219		-	Construction loan 5A Belfair					
			Value \$ 152,613.00				147,788.47	0.00
Account No. xxxxxxxxxxxxx2372			9/21/2006					
BB&T 823 E Main St, 10th Floor Richmond, VA 23219		-	Lot loan 6-1 Fox Creek					
			Value \$ 54,152.24				95,027.00	40,874.77
Account No. xxxxxxxxxxxxx2326	_		9/21/2006					
BB&T 823 E Main St, 10th Floor Richmond, VA 23219		-	Construction Ioan 6619 Fieldtan Trail/33-1 Fox Creek					
			Value \$ 275,400.00	1			297,682.25	30,777.25
Account No. xxxxxxxxxxxx40348		T	11/27/2007					
BB&T 823 E Main St, 10th Floor Richmond, VA 23219		-	Lot loan 70-1 Harpers Mill Value \$ 56,252.25				96,971.98	40,719.73
Account No. xxxxxxxxxxxxx55		T	1/23/2008	\dagger		H	55,51 1155	10,110110
BB&T 823 E Main St, 10th Floor Richmond, VA 23219		-	Lot loan 7-1 Fox Creek					
			Value \$ 54,152.24				107,275.58	53,123.35
Sheet 9 of 100 continuation sheets a Schedule of Creditors Holding Secured Cla		ed to	(Total of	Sub this			744,745.28	165,495.10

In re	Prospect Homes of Richmond, Inc.		Case No.	09-33528	
_	<u> </u>	Debtor			

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	C H H	NATURE OF LIEN, AND DESCRIPTION AND VALUE	CONTINGEN	UNLIQUIDAT	I SPUTE	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. xxxxxxxxxxxx40349			11/27/2007	Ť	T E D			
BB&T 823 E Main St, 10th Floor Richmond, VA 23219		-	Lot loan 71-1 Harpers Mill		D			
			Value \$ 56,252.25				96,971.98	40,719.73
Account No. xxxxxxxxxxxxx0350			11/27/2007					
BB&T 823 E Main St, 10th Floor Richmond, VA 23219		-	Lot loan 75-1 Harpers Mill					
			Value \$ 56,252.25				96,971.98	40,719.73
Account No. xxxxxxxxxxxx351			11/27/2007					
BB&T 823 E Main St, 10th Floor Richmond, VA 23219		-	Lot loan 76-1 Harpers Mill					
	_	┖	Value \$ 56,252.25				96,971.98	40,719.73
Account No. xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx		-	11/27/2007 Lot loan 77-1 Harpers Mill Value \$ 56,252.25				96,971.98	40,719.73
Account No. xxxxxxxxxxxxx56			1/23/2008					
BB&T 823 E Main St, 10th Floor Richmond, VA 23219		-	Lot loan 8-1 Fox Creek Value \$ 54,152.24				407 275 52	E2 422 25
10 . 100			· · · · · · · · · · · · · · · · · · ·	Sub	tota	Щ	107,275.58	53,123.35
Sheet 10 of 100 continuation sheets at Schedule of Creditors Holding Secured Clair		ed t	o (Total of				495,163.50	216,002.27

In re	Prospect Homes of Richmond, Inc.	Case No. 09-33528

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	A M H		CONTLNGEN	UNLLQULDA	I SPUTE	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. xxxxxxxxxxxxxx353 BB&T 823 E Main St, 10th Floor Richmond, VA 23219		-	11/27/2007 Construction loan 8218 Longlands Court/91-1 Harpers Mill	 	TED			
			Value \$ 350,687.70				375,352.19	36,674.79
Account No. xxxxxxxxxxxxx0368			6/27/2008					
BB&T 823 E Main St, 10th Floor Richmond, VA 23219		-	Lot loan 9 Charleston Estates					
			Value \$ 42,874.38	1			71,141.87	28,267.49
BB&T 823 E Main St, 10th Floor Richmond, VA 23219		-	10/30/2006 Lot loan 98-3 Cedar Lea					
		L	Value \$ 46,652.27				91,929.98	45,277.72
Account No. 4220 Buhl Electric Co., Inc. 1304-F Severn Way Sterling, VA 20166		-	2/14/2009 Mechanics Lien for Electrical Wiring Labor and Matls. 10340 Caracara Drive/7-B Lakeridge Gr Value \$ 147,988.35			x	2,387.13	0.00
Account No. 4220			2/15/2009					
Buhl Electric Co., Inc. 1304-F Severn Way Sterling, VA 20166		-	Mechanics Lien for Electrical Wiring Labor and Matls. 10344 Caracara Drive/6-B Lakeridge Gr Value \$ 157.205.52			x	2 504 57	0.00
44 400		1_		Sub	tota	1	2,604.57	0.00
Sheet 11 of 100 continuation sheets at Schedule of Creditors Holding Secured Claim		ed to	(Total of				543,415.74	110,220.00

In re	Prospect Homes of Richmond, Inc.	Case No. 09-33528	
	<u> </u>		

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C C D E B T C R	J C		CONTINGEN	UNLLQULDA	S P U T E	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. 4220		T	2/22/2009	Ť	A T E D			
Buhl Electric Co., Inc. 1304-F Severn Way Sterling, VA 20166		-	Mechanics Lien for Electrical Wiring Labor and Matls. 11358 Old Scotland Road/101-3 Cedar Lea Value \$ 213,257.70		D	x	3,034.92	0.00
Account No. 4220		t	2/10/2009	T		Н	0,001.02	0.00
Buhl Electric Co., Inc. 1304-F Severn Way Sterling, VA 20166		-	Mechanics Lien for Electrical Wiring Labor and Matls. 11703 Triple Notch Ter/3M Three Notch Value \$ 238,637.70			x	4,958.43	0.00
Account No. 4220		t	2/22/2009	+		Н	4,000.40	0.00
Buhl Electric Co., Inc. 1304-F Severn Way Sterling, VA 20166		-	Mechanics Lien for Electrical Wiring Labor and Matls. 11705 Triple Notch Ter/2M Three Notch Value \$ 238,637.70			x	4,961.43	0.00
Account No. 4220		t	3/1/2009	1		П	1,001110	
Buhl Electric Co., Inc. 1304-F Severn Way Sterling, VA 20166		-	Mechanics Lien for Electrical Wiring Labor and Matls. 11707 Triple Notch Ter/1M Three Notch Value \$ 233,597.70			x	5,873.43	0.00
Account No. 4220		T	3/1/2009			П		
Buhl Electric Co., Inc. 1304-F Severn Way Sterling, VA 20166		-	Mechanics Lien for Electrical Wiring Labor and Matls. 11707 Triple Notch Ter/1M Three Notch Value \$ 233.597.70			x	125.00	0.00
			,	C 1- 1-		H	125.00	0.00
Sheet <u>12</u> of <u>100</u> continuation sheets Schedule of Creditors Holding Secured Cla		ed t	(Total of	Subt		- 1	18,953.21	0.00

In re	Prospect Homes of Richmond, Inc.	Case No. 09-33528

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	C H	NATURE OF LIEN, AND DESCRIPTION AND VALUE	CONTINGEN	UNLLQULDA	I S P U T E	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. 4220			12/24/2008	Ť	A T E D			
Buhl Electric Co., Inc. 1304-F Severn Way Sterling, VA 20166		-	Mechanics Lien for Electrical Wiring Labor and Matls. 3900 Overridge Drive/22-3 Greenbriar Woods Value \$ 201,838.77		В	x	2,440.95	0.00
Account No. 4220		T	1/22/2009			Н		
Buhl Electric Co., Inc. 1304-F Severn Way Sterling, VA 20166		-	Mechanics Lien for Electrical Wiring Labor and Matls. 4012 Harrow Drive/10-2 Harrowgate Meadows Value \$ 197,119.35			x	2 714 60	0.00
Account No. 4220		╁	8/20/2008	\vdash		Н	2,714.60	0.00
Buhl Electric Co., Inc. 1304-F Severn Way Sterling, VA 20166		-	Mechanics Lien for Electrical Wiring Labor and Matls. 4401 Tosh Lane/45-3 Greenbriar Woods Value \$ 256,763.70			x	3,964.16	0.00
Account No. 4220		T	1/11/2009	T		П	.,	
Buhl Electric Co., Inc. 1304-F Severn Way Sterling, VA 20166		-	Mechanics Lien for Electrical Wiring Labor and Matls. 4601 Edmund Court/3G Avington Value \$ 296,910.00			x	2,949.31	0.00
Account No. 4220			1/14/2009			П		
Buhl Electric Co., Inc. 1304-F Severn Way Sterling, VA 20166		-	Mechanics Lien for Electrical Wiring Labor and Matls. 4605 Edmund Court/1G Avington Value \$ 305,370.00			x	2,775.31	0.00
gr 13 c 100	•			Subt	ota	\exists		
Sheet <u>13</u> of <u>100</u> continuation sheets a Schedule of Creditors Holding Secured Cla		ed to	o (Total of t			- 1	14,844.33	0.00

In re	Prospect Homes of Richmond, Inc.		Case No	09-33528
-	· · · · · · · · · · · · · · · · · · ·	Debtor	_	

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C C E E T C	2 H		CONTINGEN	LIQUID	I SPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. 4220			11/9/2008	Ť	A T E D			
Buhl Electric Co., Inc. 1304-F Severn Way Sterling, VA 20166		-	Mechanics Lien for Electrical Wiring Labor and Matls. 9313 Olde Mill Pond Drive/4A-E Ponds © Dandridge Value \$ 302,447.70	0	D	x	2,139.80	0.00
Account No. xxxxx-x8149		T	5/29/2008			T	,	
Butler Capital P.O. Box 677 Hunt Valley, MD 21030-0677	,	(-	Installment Note & Security Agreement Model Home Furnishings including background, furniture and accessories					
			Value \$ 15,000.00				111,656.15	96,656.15
Account No. xxxxxx-xxxx6237			3/30/2006					
C&F Bank 1340 Alverser Drive Midlothian, VA 23113	>	(-	Lot Ioan 1 Creekview - Sect 2					
			Value \$ 27,762.26				41,705.46	13,943.21
Account No. xxxxxx-xxxx6253			10/30/2006					
C&F Bank 1340 Alverser Drive Midlothian, VA 23113		-	Lot Ioan 109-3 Cedar Lea Value \$ 46,652.27				79,959.00	33,306.74
Account No. xxxxxx-xxxx6254		T	10/30/2006				,	·
C&F Bank 1340 Alverser Drive Midlothian, VA 23113		-	Lot loan 111-3 Cedar Lea				70.050.00	22.222.74
			Value \$ 46,652.27	C. I	1		79,959.00	33,306.74
Sheet <u>14</u> of <u>100</u> continuation sheets Schedule of Creditors Holding Secured Cla		ed t	(Total of	Sub this			315,419.41	177,212.84

In re	Prospect Homes of Richmond, Inc.		Case No.	09-33528	
_	<u> </u>	Debtor			

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	A M H	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGEN	UN L I QU I DA	I SP UT E	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. xxxxxx-xxxx6265			2/1/2008	Ť	E			
C&F Bank 1340 Alverser Drive Midlothian, VA 23113		-	Lot loan 1-2 Harrowgate Meadows		D			
			Value \$ 44,455.82				60,575.00	16,119.19
Account No. xxxxxx-xxxx6234			1/24/2006					
C&F Bank 1340 Alverser Drive Midlothian, VA 23113		-	Construction Ioan 16907 Jennway Terrace/14-5 Summer Lake					
		╙	Value \$ 185,357.70				124,719.62	0.00
Account No. xxxxxx-xxxx6238 C&F Bank 1340 Alverser Drive Midlothian, VA 23113		-	3/30/2006 Lot loan 2 Creekview - Sect 2 Value \$ 27,762.26				41,705.46	13,943.21
Account No. xxxxxx-xxxx6266		T	2/1/2008			T	,	•
C&F Bank 1340 Alverser Drive Midlothian, VA 23113		-	Lot Ioan 2-2 Harrowgate Meadows Value \$ 44,455.82				60,575.00	16,119.19
Account No. xxxxxx-xxxx6228		T	10/13/2005					
C&F Bank 1340 Alverser Drive Midlothian, VA 23113		-	Lot loan 22 Pond View Value \$ 21,375.00				20 760 00	47 202 00
45 400			· · · · · · · · · · · · · · · · · · ·	Cuk	tota	1	38,768.00	17,393.00
Sheet 15 of 100 continuation sheets a Schedule of Creditors Holding Secured Cla		ed to	(Total of	Sub this			326,343.08	63,574.59

In re	Prospect Homes of Richmond, Inc.	Case No. 09-33528

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	M H	usband, Wife, Joint, or Community DATE CLAIM WA, NATURE OF L DESCRIPTION A OF PROPI SUBJECT T	IEN, AND ND VALUE ERTY	CONTINGEN	UZLLQULDA	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. xxxxxx-xxxx6245			5/15/2006		Ť	TED			
C&F Bank 1340 Alverser Drive Midlothian, VA 23113		-	Lot loan 22-3 Cedar Lea			ט			
			Value \$	46,652.27				79,959.00	33,306.74
Account No. xxxxxx-xxxx6257			11/27/2007						
C&F Bank 1340 Alverser Drive Midlothian, VA 23113		-	Lot Ioan 23-1 Harpers Mill						
			Value \$	56,252.25				95,910.41	39,658.16
Account No. xxxxxx-xxxx6239 C&F Bank 1340 Alverser Drive Midlothian, VA 23113		-	3/30/2006 Construction loan 3 Creekview - Sect 2						
	_	╀	Value \$	179,777.70	_		Н	212,590.81	32,813.11
Account No. xxxxxx-xxxx6256 C&F Bank 1340 Alverser Drive Midlothian, VA 23113		-	11/13/2007 Construction loan 39-3 Cedar Lea Value \$	226,307.70				279,867.09	53,559.39
Account No. xxxxxx-xxxx6240		T	3/30/2006	•	T		П	·	•
C&F Bank 1340 Alverser Drive Midlothian, VA 23113		-	Construction loan 4 Creekview - Sect 2						
			Value \$	188,237.70	31 -		Ц	210,029.93	21,792.23
Sheet <u>16</u> of <u>100</u> continuation sheets a Schedule of Creditors Holding Secured Cla		ed to)	(Total of t	Subt his j		- 1	878,357.24	181,129.63

In re	Prospect Homes of Richmond, Inc.		Case	No	09-33528
•		Debtor			

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	A H		CONTINGEN	UNLIQUIDA	I S P U T E	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. xxxxxx-xxxx6236			1/24/2006	Ī	T E D			
C&F Bank 1340 Alverser Drive Midlothian, VA 23113		-	Construction loan 4519 Lake Summer Mews/18-5 Summer Lake					
		╙	Value \$ 328,457.70				284,150.25	0.00
Account No. xxxxxx-xxxx6249			5/31/2006					
C&F Bank 1340 Alverser Drive Midlothian, VA 23113		-	Lot loan 5 Creekview - Sect 1					
			Value \$ 27,762.26				41,796.75	14,034.50
Account No. xxxxxx-xxxx6241			3/30/2006					
C&F Bank 1340 Alverser Drive Midlothian, VA 23113		-	Lot Ioan 5 Creekview - Sect 2					
			Value \$ 27,762.26	1			41,796.75	14,034.50
Account No. xxxxxx-xxxx6258		T	11/27/2007	t		T	,	,
C&F Bank 1340 Alverser Drive Midlothian, VA 23113		-	Lot loan 53-1 Harpers Mill					
	_	╀	Value \$ 56,252.25	-		╀	95,910.41	39,658.16
C&F Bank 1340 Alverser Drive Midlothian, VA 23113		-	11/27/2007 Lot loan 54-1 Harpers Mill					
			Value \$ 56,252.25				95,910.41	39,658.16
Sheet 17 of 100 continuation sheets a Schedule of Creditors Holding Secured Cla		ed to	O (Total of	Sub his			559,564.57	107,385.32

In re	Prospect Homes of Richmond, Inc.		Case No.	09-33528	
_		Debtor			

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGEN	LIQUID	I SPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. xxxxxx-xxxx6250			5/31/2006	Ť	A T E D			
C&F Bank 1340 Alverser Drive Midlothian, VA 23113		-	Lot loan 6 Creekview - Sect 1		D			
			Value \$ 27,762.26				41,796.75	14,034.50
Account No. xxxxxx-xxxx6260			11/27/2007					
C&F Bank 1340 Alverser Drive Midlothian, VA 23113		-	Lot loan 61-1 Harpers Mill					
			Value \$ 56,252.25				95,910.41	39,658.16
Account No. xxxxxx-xxxx6261			11/27/2007					
C&F Bank 1340 Alverser Drive Midlothian, VA 23113		-	Lot loan 62-1 Harpers Mill					
			Value \$ 56,252.25				95,910.41	39,658.16
Account No. xxxxxx-xxxx6262			11/27/2007					
C&F Bank 1340 Alverser Drive Midlothian, VA 23113		-	Lot Ioan 63-1 Harpers Mill Value \$ 56,252.25				95,910.41	39,658.16
Account No. xxxxxx-xxxx6263			11/27/2007					
C&F Bank 1340 Alverser Drive Midlothian, VA 23113		-	Lot loan 64-1 Harpers Mill Value \$ 56,252.25				0F 040 44	20.050.40
40 400		_	· · · · · · · · · · · · · · · · · · ·	Sub	tota		95,910.41	39,658.16
Sheet 18 of 100 continuation sheets a Schedule of Creditors Holding Secured Cla		ed to	(Total of				425,438.39	172,667.14

In re	Prospect Homes of Richmond, Inc.		Case No.	09-33528	
_		Debtor			

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	A A H		CONTINGEN	UNLIQUIDA	S P U T E	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. xxxxxx-xxxx6251			5/31/2006	Ť	T E D	П		
C&F Bank 1340 Alverser Drive Midlothian, VA 23113		-	Lot loan 7 Creekview - Sect 1		В			
			Value \$ 27,762.26				41,796.75	14,034.50
Account No. xxxxxx-xxxx6269			2/1/2008			Ш		
C&F Bank 1340 Alverser Drive Midlothian, VA 23113		-	Lot loan 7-2 Harrowgate Meadows					
			Value \$ 44,455.82				60,575.00	16,119.19
Account No. xxxxxx-xxxx6252			5/31/2006					
C&F Bank 1340 Alverser Drive Midlothian, VA 23113		-	Lot Ioan 8 Creekview - Sect 1					
			Value \$ 27,762.26	1		Ш	41,796.75	14,034.50
Account No. xxxxxx-xxxx6264			11/27/2007					
C&F Bank 1340 Alverser Drive Midlothian, VA 23113		-	Construction loan 8207 Longlands Court/97-1 Harpers Mill Value \$ 296,561.70				344,947.00	62,188.30
Account No.	-	t	9/29/2008	t		H	344,347.00	02,100.30
Capitol Floors & Decorating 4200 Brookview Drive Glen Allen, VA 23060		-	Mechanics Lien for Floor covering Labor and Matls. 2031 Tynne Meadow Lane/32-3 Tinsley Charter			x		
			Value \$ 192,467.70	1			6,110.00	0.00
Sheet 19 of 100 continuation sheets a Schedule of Creditors Holding Secured Cla		ed to	O (Total of t	Subt his			495,225.50	106,376.49

In re	Prospect Homes of Richmond, Inc.		Case No	09-33528
_	<u> </u>	Debtor		

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R		sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDAT	SPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			9/29/2008		A T E D	Ш		
Capitol Floors & Decorating 4200 Brookview Drive Glen Allen, VA 23060			Mechanics Lien for Floor covering Labor and Matls. 2031 Tynne Meadow Lane/32-3 Tinsley			x		
			Charter			$ \hat{\ } $		
			Value \$ 192,467.70				504.50	0.00
Account No.			9/30/2008					
Capitol Floors & Decorating 4200 Brookview Drive Glen Allen, VA 23060			Mechanics Lien for Floor covering Labor and Matls.					
		-	2031 Tynne Meadow Lane/32-3 Tinsley Charter			X		
		L	Value \$ 192,467.70	Ш		Ш	2,075.01	0.00
Account No.			10/17/2008			Ш		
Capitol Floors & Decorating 4200 Brookview Drive			Mechanics Lien for Floor covering Labor and Matls.					
Glen Allen, VA 23060		-	2031 Tynne Meadow Lane/32-3 Tinsley Charter			x		
	L	L	Value \$ 192,467.70	Ш		Ш	1,060.00	0.00
Account No.	-		10/13/2008			Ш		
Capitol Floors & Decorating 4200 Brookview Drive			Mechanics Lien for Floor covering Labor and Matls.					
Glen Allen, VA 23060		-	3000 Triple Notch Way/3A Three Notch			x		
			Value \$ 315,137.70	Ш			5,584.00	0.00
Account No.			10/13/2008			Ш		
Capitol Floors & Decorating 4200 Brookview Drive			Mechanics Lien for Floor covering Labor and Matls.					
Glen Allen, VA 23060		-	3000 Triple Notch Way/3A Three Notch			x		
			Value \$ 315,137.70				1,600.00	0.00
Sheet 20 of 100 continuation sheets atta Schedule of Creditors Holding Secured Claims		d to	(Total of t	Subto his p			10,823.51	0.00

In re	Prospect Homes of Richmond, Inc.		Case No.	09-33528	
_	<u> </u>	Debtor			

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J	sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONT _ NGENT	UNLLQULDAT	SPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. Capitol Floors & Decorating 4200 Brookview Drive Glen Allen, VA 23060		-	10/25/2008 Mechanics Lien for Floor covering Laborand Matls. 3000 Triple Notch Way/3A Three Notch		A T E D	x		
			Value \$ 315,137.70	-			15,955.68	0.00
Account No. Capitol Floors & Decorating 4200 Brookview Drive Glen Allen, VA 23060		-	12/5/2008 Mechanics Lien for Floor covering Laborand Matls. 3000 Triple Notch Way/3A Three Notch Value \$ 315,137.70			x	200.00	0.00
Account No. Capitol Floors & Decorating 4200 Brookview Drive Glen Allen, VA 23060		-	11/25/2008 Mechanics Lien for Floor covering Laborand Matls. 3000 Triple Notch Way/3A Three Notch Value \$ 315,137.70			x	5,304.69	0.00
Account No. Capitol Floors & Decorating 4200 Brookview Drive Glen Allen, VA 23060		-	12/15/2008 Mechanics Lien for Floor covering Laborand Matls. 3002 Triple Notch Way/2A Three Notch Value \$ 297,291.33			x	3,648.25	0.00
Account No. Capitol Floors & Decorating 4200 Brookview Drive Glen Allen, VA 23060		-	12/15/2008 Mechanics Lien for Floor covering Laborand Matls. 3002 Triple Notch Way/2A Three Notch Value \$ 297,291.33			x	1,600.00	0.00
Sheet 21 of 100 continuation sheets Schedule of Creditors Holding Secured Cla		ed to	,	Subt			26,708.62	0.00

In re	Prospect Homes of Richmond, Inc.		Case No.	09-33528	
_	<u> </u>	Debtor			

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	A A H	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONT NGEN	DNLLQULDA	ΙEΙ	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. Capitol Floors & Decorating			12/1/2008 Mechanics Lien for Floor covering Labor	Т	T E D			
4200 Brookview Drive Glen Allen, VA 23060		-	and Matls. 3002 Triple Notch Way/2A Three Notch			x		
			Value \$ 297,291.33				8,904.20	0.00
Account No.			11/16/2008					
Capitol Floors & Decorating 4200 Brookview Drive Glen Allen, VA 23060		-	Mechanics Lien for Floor covering Labor and Matls. 3002 Triple Notch Way/2A Three Notch			х		
			Value \$ 297,291.33	l			41,080.07	0.00
Account No.		t	1/14/2009	Н		Н	11,000.01	0.00
Capitol Floors & Decorating 4200 Brookview Drive Glen Allen, VA 23060		-	Mechanics Lien for Floor covering Labor and Matls. 4601 Edmund Court/3G Avington			x		
			Value \$ 296,910.00	l			702.00	0.00
Account No.		T	1/19/2009	П		П		
Capitol Floors & Decorating 4200 Brookview Drive Glen Allen, VA 23060		-	Mechanics Lien for Floor covering Labor and Matls. 4601 Edmund Court/3G Avington Value \$ 296,910.00			x	8,797.80	0.00
Account No.		t	1/12/2009	H		П	3,101100	
Capitol Floors & Decorating 4200 Brookview Drive Glen Allen, VA 23060		-	Mechanics Lien for Floor covering Labor and Matls. 4601 Edmund Court/3G Avington			x		
			Value \$ 296,910.00				4,341.00	0.00
Sheet 22 of 100 continuation sheets Schedule of Creditors Holding Secured Cla		ed to	S (Total of th	ubte nis p			63,825.07	0.00

In re	Prospect Homes of Richmond, Inc.		Case No	09-33528
_	<u> </u>	Debtor		

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGEN	UNLLQULDA	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			1/19/2009	Т	ĀTED			
Capitol Floors & Decorating 4200 Brookview Drive Glen Allen, VA 23060		-	Mechanics Lien for Floor covering Labor and Matls. 4605 Edmund Court/1G Avington		U	х		
			Value \$ 305,370.00	Ш		Ц	4,243.00	0.00
Account No.			1/19/2009					
Capitol Floors & Decorating 4200 Brookview Drive Glen Allen, VA 23060		-	Mechanics Lien for Floor covering Labor and Matls. 4605 Edmund Court/1G Avington			x		
			Value \$ 305,370.00	1			702.00	0.00
Account No.		T	1/19/2009			П		
Capitol Floors & Decorating 4200 Brookview Drive Glen Allen, VA 23060		-	Mechanics Lien for Floor covering Labor and Matls. 4605 Edmund Court/1G Avington			x		
			Value \$ 305,370.00	1			8,923.20	0.00
Account No. Prospect		T	10/15/2008	Ħ		П	-,-	
Chesapeake Structural Sys. 2410 Roxbury Road Charles City, VA 23030		-	Mechanics Lien for Framing Matls. 11358 Old Scotland Road/101-3 Cedar Lea			x		
		╙	Value \$ 213,257.70	Ш		Ц	5,284.65	0.00
Account No. Prospect Chesapeake Structural Sys. 2410 Roxbury Road Charles City, VA 23030		-	10/7/2008 Mechanics Lien for Framing Matls. 11358 Old Scotland Road/101-3 Cedar Lea			x		
			Value \$ 213,257.70				57,815.51	0.00
Sheet 23 of 100 continuation sheets a Schedule of Creditors Holding Secured Cla		d to	S (Total of t	Subto his p		- 1	76,968.36	0.00

In re Prospect Homes of Richmond, Inc. Case No. 09-33528	09-33528
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CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	A M H	DESCRIPTION AND VALUE	I N G F	DZLLQDLDA	S P U T E	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. Prospect			11/19/2008		ATED			
Chesapeake Structural Sys. 2410 Roxbury Road Charles City, VA 23030		-	Mechanics Lien for Framing Matls. 11507 Charles Towne Rd/25 Charleston Estates		ע	x		
		┸	Value \$ 180,226.89	Ш		Ц	5,471.06	0.00
Account No. Prospect Chesapeake Structural Sys. 2410 Roxbury Road Charles City, VA 23030		-	11/19/2008 Mechanics Lien for Framing Matls. 11507 Charles Towne Rd/25 Charleston Estates			x		
Account No. Prospect		╀	Value \$ 180,226.89 12/17/2008	+		Н	2,704.04	0.00
Chesapeake Structural Sys. 2410 Roxbury Road Charles City, VA 23030		-	Mechanics Lien for Framing Matls. 11701 Triple Notch Ter/4M Three Notch			x		
Account No. Prospect		╁	Value \$ 233,597.70 1/7/2009	+		Н	6,120.45	0.00
Chesapeake Structural Sys. 2410 Roxbury Road Charles City, VA 23030		-	Mechanics Lien for Framing Matls. 11701 Triple Notch Ter/4M Three Notch Value \$ 233,597.70			x	E 962 20	0.00
Account No. Prospect		╁	12/17/2008	H		Н	5,863.20	0.00
Chesapeake Structural Sys. 2410 Roxbury Road Charles City, VA 23030		-	Mechanics Lien for Framing Matls. 11703 Triple Notch Ter/3M Three Notch			x		
			Value \$ 238,637.70				5,826.45	0.00
Sheet 24 of 100 continuation sheets Schedule of Creditors Holding Secured Cl		ed to	o (Total of	Subto this p		- 1	25,985.20	0.00

In re	Prospect Homes of Richmond, Inc.		Case No.	09-33528
	•	,		

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	A H	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	COXT - XGEX	UZLLQULDA	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. Prospect		1/7/2009	Т	T E D			
Chesapeake Structural Sys. 2410 Roxbury Road Charles City, VA 23030	-	Mechanics Lien for Framing Matls. 11703 Triple Notch Ter/3M Three Notch		D	x		
	╧	Value \$ 238,637.70			Ц	6,002.85	0.00
Account No. Prospect		12/17/2008					
Chesapeake Structural Sys. 2410 Roxbury Road Charles City, VA 23030	-	Mechanics Lien for Framing Matls. 11705 Triple Notch Ter/2M Three Notch			x		
	┸	Value \$ 238,637.70			Ш	5,826.45	0.00
Account No. Prospect Chesapeake Structural Sys. 2410 Roxbury Road Charles City, VA 23030	-	1/7/2009 Mechanics Lien for Framing Matls. 11705 Triple Notch Ter/2M Three Notch			x		
	┸	Value \$ 238,637.70			Ш	5,719.35	0.00
Account No. Prospect Chesapeake Structural Sys. 2410 Roxbury Road Charles City, VA 23030	-	Mechanics Lien for Framing Matls. 11707 Triple Notch Ter/1M Three Notch Value \$ 233,597,70			x	E 026 45	0.00
	 +		┢		Н	5,826.45	0.00
Account No. Prospect Chesapeake Structural Sys. 2410 Roxbury Road Charles City, VA 23030	-	1/7/2009 Mechanics Lien for Framing Matls. 11707 Triple Notch Ter/1M Three Notch			x		
		Value \$ 233,597.70			Ц	54,334.27	0.00
Sheet 25 of 100 continuation sheets a Schedule of Creditors Holding Secured Cla	ed t	o (Total of t	Subt his j			77,709.37	0.00

In re	Prospect Homes of Richmond, Inc.	Case No. 09-33528

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J	NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGEN	UNLIQUIDA	S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. Prospect Chesapeake Structural Sys. 2410 Roxbury Road Charles City, VA 23030			11/25/2008 Mechanics Lien for Framing Matls. 315 Clerke Drive/3B Avington	T	A T E D	x		
A N. Progrant			Value \$ 62,642.25			Î	1,874.25	0.00
Account No. Prospect Chesapeake Structural Sys. 2410 Roxbury Road Charles City, VA 23030		-	11/20/2008 Mechanics Lien for Framing Matls. 4012 Harrow Drive/10-2 Harrowgate Meadows Value \$ 197.119.35			x	20 700 00	0.00
Account No. Prospect Chesapeake Structural Sys. 2410 Roxbury Road Charles City, VA 23030		-	Value \$ 197,119.35 10/29/2008 Mechanics Lien for Framing Matls. 5911 Belston Court/88R Belfair			x	38,780.02	0.00
Account No.			Value \$ 117,612.45 10/1/2008				4,551.75	0.00
Construction Applicators Inc 8610 Virginia Meadows Dr Manassas, VA 20109		-	Mechanics Lien for Drywall and Paint 3805 Woodfield Road/4A Belfair			x		
Account No.	-	+	Value \$ 146,142.45 10/8/2008			H	3,584.00	0.00
Construction Applicators Inc 8610 Virginia Meadows Dr Manassas, VA 20109		-	Mechanics Lien for Drywall and Paint 3805 Woodfield Road/4A Belfair			x		
			Value \$ 146,142.45				2,090.50	0.00
Sheet <u>26</u> of <u>100</u> continuation sheets Schedule of Creditors Holding Secured Cl		ed to	o (Total of	Subt		- 1	50,880.52	0.00

In re Prospect Homes of Richmond, Inc.	Case No. 09-33528
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CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J		COXF_XGEX	UNLIQUIDA	S P	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			9/3/2008		D A T E D			
Construction Applicators Inc 8610 Virginia Meadows Dr Manassas, VA 20109		-	Mechanics Lien for Drywall and Paint 3809 Woodfield Road/2A Belfair			х		
			Value \$ 198,389.70	1			3,450.00	0.00
Account No.		T	12/31/2008			П		
Construction Applicators Inc 8610 Virginia Meadows Dr Manassas, VA 20109		-	Mechanics Lien for Drywall and Paint 5911 Belston Court/88R Belfair			x		
			Value \$ 117,612.45	1			67.20	0.00
Account No.			12/31/2008					
Construction Applicators Inc 8610 Virginia Meadows Dr Manassas, VA 20109		-	Mechanics Lien for Drywall and Paint 5911 Belston Court/88R Belfair			x		
			Value \$ 117,612.45	1			3,520.00	0.00
Account No.		T	1/14/2009	П		П	·	
Construction Applicators Inc 8610 Virginia Meadows Dr Manassas, VA 20109		-	Mechanics Lien for Drywall and Paint 5911 Belston Court/88R Belfair			x		
			Value \$ 117,612.45	1			2,015.50	0.00
Account No. Prospect			11/5/2008	П		П		
Creative Wood Products LLC 2401 Roxbury Road Charles City, VA 23030		-	Mechanics Lien for Windows and Doors Labor and Matls. 10340 Caracara Drive/7-B Lakeridge Gr			x		
			Value \$ 147,988.35	†			390.00	0.00
Sheet 27 of 100 continuation sheets Schedule of Creditors Holding Secured Cla		ed to		Subto this p		- 1	9,442.70	0.00

In re	Prospect Homes of Richmond, Inc.		Case No.	09-33528	
-		Debtor			

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	Hu H W J C	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	O N T N G E	DZLLQDLD4	S P U T E	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. Prospect		l	11/5/2008		A T E D			
Creative Wood Products LLC 2401 Roxbury Road Charles City, VA 23030		-	Mechanics Lien for Windows and Doors Labor and Matls. 10340 Caracara Drive/7-B Lakeridge Gr		ם	х		
		L	Value \$ 147,988.35	Ш		Ц	2,224.57	0.00
Account No. Prospect		l	11/5/2008					
Creative Wood Products LLC 2401 Roxbury Road Charles City, VA 23030		-	Mechanics Lien for Windows and Doors Labor and Matls. 10340 Caracara Drive/7-B Lakeridge Gr			x		
		l	Value \$ 147,988.35	1			820.41	0.00
Account No. Prospect			12/16/2008					
Creative Wood Products LLC 2401 Roxbury Road Charles City, VA 23030		_	Mechanics Lien for Windows and Doors Labor and Matls. 10340 Caracara Drive/7-B Lakeridge Gr			x		
		l	Value \$ 147,988.35	11			795.17	0.00
Account No. Prospect		T	11/5/2008	Ħ		П		
Creative Wood Products LLC 2401 Roxbury Road Charles City, VA 23030		-	Mechanics Lien for Windows and Doors Labor and Matls. 10344 Caracara Drive/6-B Lakeridge Gr			x		
			Value \$ 157,205.52	11			498.00	0.00
Account No. Prospect	7	T	11/5/2008	\sqcap		H	133.00	3.00
Creative Wood Products LLC 2401 Roxbury Road Charles City, VA 23030		-	Mechanics Lien for Windows and Doors Labor and Matls. 10344 Caracara Drive/6-B Lakeridge Gr			x		
			Value \$ 157,205.52	1		$ \ $	2,624.30	0.00
Sheet 28 of 100 continuation sheets at Schedule of Creditors Holding Secured Clair		d to		Subto his p		- 1	6,962.45	0.00

In re Prospect Homes of Richmond, Inc. Case N	o. 09-33528
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CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	A M H	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGEN	DZLLQDLDA	S P U T E	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. Prospect			11/5/2008		A T E D			
Creative Wood Products LLC 2401 Roxbury Road Charles City, VA 23030		-	Mechanics Lien for Windows and Doors Labor and Matls. 10344 Caracara Drive/6-B Lakeridge Gr		ט	x		
		╀	Value \$ 157,205.52			Ц	1,522.59	0.00
Account No. Prospect			11/27/2008					
Creative Wood Products LLC 2401 Roxbury Road Charles City, VA 23030		-	Mechanics Lien for Windows and Doors Labor and Matls. 10344 Caracara Drive/6-B Lakeridge Gr			x		
			Value \$ 157,205.52				16,700.26	0.00
Account No. Prospect			11/26/2008			П		
Creative Wood Products LLC 2401 Roxbury Road Charles City, VA 23030		-	Mechanics Lien for Windows and Doors Labor and Matls. 11358 Old Scotland Road/101-3 Cedar Lea			x		
			Value \$ 213,257.70	11			1,698.85	0.00
Account No. Prospect		T	11/26/2008	П		H	,	
Creative Wood Products LLC 2401 Roxbury Road Charles City, VA 23030		-	Mechanics Lien for Windows and Doors Labor and Matls. 11358 Old Scotland Road/101-3 Cedar Lea			x		
			Value \$ 213,257.70	1			4,816.76	0.00
Account No. Prospect			11/26/2008	П		П		
Creative Wood Products LLC 2401 Roxbury Road Charles City, VA 23030		_	Mechanics Lien for Windows and Doors Labor and Matls. 11358 Old Scotland Road/101-3 Cedar			x		
			Lea			$ \hat{\ } $		
			Value \$ 213,257.70			Ш	901.00	0.00
Sheet 29 of 100 continuation sheets Schedule of Creditors Holding Secured Cl		ed to	(Total of t	Subto his p		- 1	25,639.46	0.00

In re	Prospect Homes of Richmond, Inc.		Case No.	09-33528	
-		Debtor			

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	J M H		COZH_ZGEZ	DZLLQULDA	ΙEΙ	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. Prospect			1/27/2009	Ť	A T E D	Ц		
Creative Wood Products LLC 2401 Roxbury Road			Mechanics Lien for Windows and Doors Labor and Matls.					
Charles City, VA 23030		-	11358 Old Scotland Road/101-3 Cedar Lea			X		
			Value \$ 213,257.70				1,872.26	0.00
Account No. Prospect			12/3/2008					
Creative Wood Products LLC 2401 Roxbury Road			Mechanics Lien for Windows and Doors Labor and Matls.					
Charles City, VA 23030		-	11507 Charles Towne Rd/25 Charleston Estates			x		
			Value \$ 180,226.89				868.98	0.00
Account No. Prospect			1/13/2009					
Creative Wood Products LLC 2401 Roxbury Road Charles City, VA 23030			Mechanics Lien for Windows and Doors Labor and Matls.					
		-	11701 Triple Notch Ter/4M Three Notch			X		
		1	Value \$ 233,597.70			Ш	6,003.45	0.00
Account No. Prospect			1/13/2009					
Creative Wood Products LLC 2401 Roxbury Road			Mechanics Lien for Windows and Doors Labor and Matls.					
Charles City, VA 23030		-	11701 Triple Notch Ter/4M Three Notch			x		
			Value \$ 233,597.70			Ш	1,477.51	0.00
Account No. Prospect			1/13/2009					
Creative Wood Products LLC 2401 Roxbury Road			Mechanics Lien for Windows and Doors Labor and Matls.					
Charles City, VA 23030		-	11701 Triple Notch Ter/4M Three Notch			x		
			Value \$ 233,597.70				1,098.00	0.00
Sheet 30 of 100 continuation sheets a Schedule of Creditors Holding Secured Cla		ed to	o (Total of t	Subt his p		- 1	11,320.20	0.00

In re	Prospect Homes of Richmond, Inc.		(Case No	09-33528	
-	· ·	Debtor				

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	A M H	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	COZH_ZGEZH	UNLLQULDAT	S P	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. Prospect			1/13/2009		ĀTED			
Creative Wood Products LLC 2401 Roxbury Road Charles City, VA 23030		-	Mechanics Lien for Windows and Doors Labor and Matls. 11703 Triple Notch Ter/3M Three Notch			х		
			Value \$ 238,637.70				3,830.40	0.00
Account No. Prospect			1/13/2009					
Creative Wood Products LLC 2401 Roxbury Road Charles City, VA 23030		-	Mechanics Lien for Windows and Doors Labor and Matls. 11703 Triple Notch Ter/3M Three Notch			x		
			Value \$ 238,637.70	11			1,365.88	0.00
Account No. Prospect			1/13/2009					
Creative Wood Products LLC 2401 Roxbury Road Charles City, VA 23030		-	Mechanics Lien for Windows and Doors Labor and Matls. 11703 Triple Notch Ter/3M Three Notch			x		
			Value \$ 238,637.70	1			798.00	0.00
Account No. Prospect		T	1/13/2009	Ħ		П	100.00	
Creative Wood Products LLC 2401 Roxbury Road Charles City, VA 23030		-	Mechanics Lien for Windows and Doors Labor and Matls. 11705 Triple Notch Ter/2M Three Notch			x		
			Value \$ 238,637.70	1			4,117.68	0.00
Account No. Prospect		T	1/13/2009	${\dagger}$		H	.,5	2.30
Creative Wood Products LLC 2401 Roxbury Road Charles City, VA 23030		-	Mechanics Lien for Windows and Doors Labor and Matls. 11705 Triple Notch Ter/2M Three Notch			x		
			Value \$ 238,637.70				1,365.88	0.00
Sheet 31 of 100 continuation sheets a Schedule of Creditors Holding Secured Cla		ed to	· · · · · · · · · · · · · · · · · · ·	Subto		- 1	11,477.84	0.00

In re	Prospect Homes of Richmond, Inc.		Case No	09-33528
_	<u> </u>	Debtor		

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	J H	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	COZH-ZGUZ	UNLIQUIDAT	S P U T E	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Creative Wood Products LLC 2401 Roxbury Road			1/13/2009 Mechanics Lien for Windows and Doors Labor and Matls.	Т	T E D			
Charles City, VA 23030		-	11705 Triple Notch Ter/2M Three Notch Value \$ 238,637.70			х	798.00	0.00
Account No. Prospect Creative Wood Products LLC 2401 Roxbury Road Charles City, VA 23030		_	1/13/2009 Mechanics Lien for Windows and Doors Labor and Matls. 11707 Triple Notch Ter/1M Three Notch Value \$ 233,597.70			x	6,317.86	0.00
Account No. Prospect Creative Wood Products LLC 2401 Roxbury Road Charles City, VA 23030		_	1/13/2009 Mechanics Lien for Windows and Doors Labor and Matls. 11707 Triple Notch Ter/1M Three Notch Value \$ 233,597.70			x	1,365.88	0.00
Account No. Prospect Creative Wood Products LLC 2401 Roxbury Road Charles City, VA 23030		_	1/13/2009 Mechanics Lien for Windows and Doors Labor and Matls. 11707 Triple Notch Ter/1M Three Notch Value \$ 233,597.70			x	994.00	0.00
Account No. Prospect Creative Wood Products LLC 2401 Roxbury Road Charles City, VA 23030		_	1/27/2009 Mechanics Lien for Windows and Doors Labor and Matls. 16907 Jennway Terrace/14-5 Summer Lake Value \$ 185,357.70			x	6,541.47	0.00
Sheet 32 of 100 continuation sheets a Schedule of Creditors Holding Secured Clair		ed to		ubt his p		- 1	16,017.21	0.00

In re	Prospect Homes of Richmond, Inc.	Case No. 09-33528

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	Hi H W J C	NATURE OF LIEN, AND DESCRIPTION AND VALUE	COZH_ZGEZ	UNLIQUIDA	I S P U T E	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. Prospect			12/31/2008	Т	A T E D			
Creative Wood Products LLC 2401 Roxbury Road Charles City, VA 23030		-	Mechanics Lien for Windows and Doors Labor and Matls. 16907 Jennway Terrace/14-5 Summer Lake Value \$ 185,357.70		D	x	2,277.87	0.00
Account No. Prospect	\top	t	1/27/2009	Н		Н	2,217.01	0.00
Creative Wood Products LLC 2401 Roxbury Road Charles City, VA 23030		-	Mechanics Lien for Windows and Doors Labor and Matls. 16907 Jennway Terrace/14-5 Summer Lake Value \$ 185,357.70			x	1,275.33	0.00
Account No. Prospect	1	t	12/31/2008	П		Н	1,210.00	0.00
Creative Wood Products LLC 2401 Roxbury Road Charles City, VA 23030		-	Mechanics Lien for Windows and Doors Labor and Matls. 16907 Jennway Terrace/14-5 Summer Lake Value \$ 185,357.70			x	1,214.00	0.00
Account No. Prospect	1	t	12/23/2008			Н	1,211100	
Creative Wood Products LLC 2401 Roxbury Road Charles City, VA 23030		-	Mechanics Lien for Windows and Doors Labor and Matls. 4012 Harrow Drive/10-2 Harrowgate Meadows Value \$ 197,119.35			x	3,141.19	0.00
Account No. Prospect			12/23/2008			П		
Creative Wood Products LLC 2401 Roxbury Road Charles City, VA 23030		-	Mechanics Lien for Windows and Doors Labor and Matls. 4012 Harrow Drive/10-2 Harrowgate Meadows			x		
	╧		Value \$ 197,119.35			Ц	1,195.57	0.00
Sheet 33 of 100 continuation sheets a Schedule of Creditors Holding Secured Clair		ed to	o S (Total of the	Subt his p		- 1	9,103.96	0.00

In re	Prospect Homes of Richmond, Inc.	Case No. 09-33528

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	J H	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	COXF_ZGEZF	UNLIQUIDATED	SPUTE	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. Prospect	4		12/23/2008	ľ	Ė			
Creative Wood Products LLC 2401 Roxbury Road Charles City, VA 23030		_	Mechanics Lien for Windows and Doors Labor and Matls. 4012 Harrow Drive/10-2 Harrowgate			x		
			Meadows	╛╽				
	┸		Value \$ 197,119.35	Ш			578.00	0.00
Account No. Prospect	4		12/23/2008					
Creative Wood Products LLC 2401 Roxbury Road Charles City, VA 23030		_	Mechanics Lien for Windows and Doors Labor and Matls. 4012 Harrow Drive/10-2 Harrowgate Meadows			x		
				$+$ \parallel			074.40	0.00
Account No. Prospect	╁	╁	Value \$ 197,119.35 11/5/2008	Н		Н	871.40	0.00
Creative Wood Products LLC 2401 Roxbury Road Charles City, VA 23030		-	Mechanics Lien for Windows and Doors Labor and Matls. 4601 Edmund Court/3G Avington			x		
			Value \$ 296,910.00	1			514.50	0.00
Account No.		T	2/16/2009	П		П		
CTR Corp. 9000 Pams Avenue Richmond, VA 23237			Mechanics Lien for Roof Labor and Matls. 10340 Caracara Drive/7-B Lakeridge Gr			x		
			10040 Gardodia Briveri B Lakeriage Gr					
			Value \$ 147,988.35			Ш	2,245.00	0.00
Account No.			2/15/2009					
CTR Corp. 9000 Pams Avenue Richmond, VA 23237			Mechanics Lien for Roof Labor and Matls.					
		-	10344 Caracara Drive/6-B Lakeridge Gr			X		
			Value \$ 157,205.52	1			2,245.00	0.00
Sheet 34 of 100 continuation sheets atta Schedule of Creditors Holding Secured Claim		d to) (Total of	Subte			6,453.90	0.00

In re	Prospect Homes of Richmond, Inc.	Case No. 09-33528

CREDITOR'S NAME	C	Н	usband, Wife, Joint, or Community	CO	U N	D	AMOUNT OF	
AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	D E B T O R	J M H		NTINGEN	LIQUIDA	ΙE	CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.		Τ	12/15/2008	Ť	T E D			
CTR Corp. 9000 Pams Avenue Richmond, VA 23237			Mechanics Lien for Roof Labor and Matls. 11358 Old Scotland Road/101-3 Cedar		D	x		
			Lea			$ \hat{\ } $		
			Value \$ 213,257.70				6,405.00	0.00
Account No.			12/3/2008					
CTR Corp. 9000 Pams Avenue			Mechanics Lien for Roof Labor and Matls.					
Richmond, VA 23237		-	11507 Charles Towne Rd/25 Charleston Estates			x		
		┖	Value \$ 180,226.89			Ц	4,910.00	0.00
Account No.			1/2/2009					
CTR Corp. 9000 Pams Avenue			Mechanics Lien for Roof Labor and Matls.					
Richmond, VA 23237		-	11507 Charles Towne Rd/25 Charleston Estates			x		
			Value \$ 180,226.89				800.00	0.00
Account No.			1/7/2008					
CTR Corp. 9000 Pams Avenue			Mechanics Lien for Roof Labor and Matls.					
Richmond, VA 23237		-	11507 Charles Towne Rd/25 Charleston Estates			x		
			Value \$ 180,226.89				800.00	0.00
Account No.			1/14/2009					
CTR Corp. 9000 Pams Avenue			Mechanics Lien for Roof Labor and Matls.					
Richmond, VA 23237		-	11701 Triple Notch Ter/4M Three Notch			x		
			Value \$ 233,597.70			\Box	9,281.55	0.00
Sheet 35 of 100 continuation sheets a Schedule of Creditors Holding Secured Clar		ed to	O (Total of t	Subt his j			22,196.55	0.00

In re	Prospect Homes of Richmond, Inc.	Case No. 09-33528

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	A M H	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGEN	UNLIQUIDA	S P U T E	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			1/14/2009	T	DATED			
CTR Corp. 9000 Pams Avenue Richmond, VA 23237		-	Mechanics Lien for Roof Labor and Matls. 11703 Triple Notch Ter/3M Three Notch		D	х		
			Value \$ 238,637.70			Ш	9,491.25	0.00
Account No.			2/11/2009					
CTR Corp. 9000 Pams Avenue Richmond, VA 23237		-	Mechanics Lien for Roof Labor and Matls. 11705 Triple Notch Ter/2M Three Notch			x		
				4				
Account No.	_	╀	Value \$ 238,637.70 1/14/2009	+		Н	9,281.25	0.00
CTR Corp. 9000 Pams Avenue Richmond, VA 23237		-	Mechanics Lien for Roof Labor and Matls. 11707 Triple Notch Ter/1M Three Notch			x		
			Value \$ 233,597.70			Ш	9,606.25	0.00
Account No. CTR Corp. 9000 Pams Avenue Richmond, VA 23237		-	12/20/2008 Mechanics Lien for Roof Labor and Matls. 16907 Jennway Terrace/14-5 Summer Lake Value \$ 185,357.70			x	7,555.00	0.00
Account No.			11/28/2008			П		
CTR Corp. 9000 Pams Avenue Richmond, VA 23237		-	Mechanics Lien for Roof Labor and Matls. 4012 Harrow Drive/10-2 Harrowgate Meadows			x		
			Value \$ 197,119.35			Ц	4,185.00	0.00
Sheet <u>36</u> of <u>100</u> continuation sheets Schedule of Creditors Holding Secured Cla		ed to	(Total of	Subt		- 1	40,118.75	0.00

In re	Prospect Homes of Richmond, Inc.		Case No	09-33528	
-	· · · · · · · · · · · · · · · · · · ·	Debtor			

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	M H	osband, Wife, Joint, or Community DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	COXFLXGEX	UNLIQUIDATED	S P U T E	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			2/21/2009		E			
CTR Corp. 9000 Pams Avenue Richmond, VA 23237		-	Mechanics Lien for Roof Labor and Matls. 4601 Edmund Court/3G Avington Value \$ 296,910,00			x	2 202 00	0.00
Account No.	_	╁	Value \$ 296,910.00 12/3/2008	+		Н	3,383.00	0.00
CTR Corp. 9000 Pams Avenue Richmond, VA 23237		-	Mechanics Lien for Roof Labor and Matls. 5911 Belston Court/88R Belfair			x		
			Value \$ 117,612.45			Ш	2,130.00	0.00
Account No. CTR Corp. 9000 Pams Avenue Richmond, VA 23237		-	12/3/2008 Mechanics Lien for Roof Labor and Matls. 5917 Belston Court/91R Belfair Value \$ 109.977.30			x	2 265 00	0.00
Account No.		╁	Value \$ 109,977.30 12/3/2008	+		Н	2,265.00	0.00
CTR Corp. 9000 Pams Avenue Richmond, VA 23237		-	Mechanics Lien for Roof Labor and Matls. 5919 Belston Court/92R Belfair Value \$ 122,203.26			x	2,130.00	0.00
Account No.		t	12/3/2008	\top		Н	2,100100	0.00
CTR Corp. 9000 Pams Avenue Richmond, VA 23237		-	Mechanics Lien for Roof Labor and Matls. 5921 Belston Court/93R Belfair Value \$ 115,285.95			x	2,265.00	0.00
27 400			· · · · · · · · · · · · · · · · · · ·	Subt	Oto	H	2,205.00	0.00
Sheet <u>37</u> of <u>100</u> continuation sheets Schedule of Creditors Holding Secured Cl		ed to	(Total of				12,173.00	0.00

In re	Prospect Homes of Richmond, Inc.		Case No.	09-33528	
_		Debtor			

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	(((((((((((((((((((Σ V	NATURE OF LIEN, AND DESCRIPTION AND VALUE	CONTINGEN	UNLIQUIDA	I S P U T E	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. Prospect Homes			12/10/2008	Ť	A T E D			
David Warren Co. 13613 Cannonade Lane Midlothian, VA 23112		-	Mechanics Lien for Plumbing Labor and Matls. 11507 Charles Towne Rd/25 Charleston Estates		D	х		
			Value \$ 180,226.89	1			4,290.00	0.00
Account No. Prospect Homes			9/3/2008					
David Warren Co. 13613 Cannonade Lane Midlothian, VA 23112		-	Mechanics Lien for Plumbing Labor and Matls. 3805 Woodfield Road/4A Belfair Value \$ 146,142.45			x	4,320.00	0.00
Account No. Prospect Homes	-	+	9/3/2008	+		Н	4,320.00	0.00
David Warren Co. 13613 Cannonade Lane Midlothian, VA 23112		-	Mechanics Lien for Plumbing Labor and Matls. 3805 Woodfield Road/4A Belfair Value \$ 146,142.45			x	2,880.00	0.00
Account No.		T	4/22/2009			П	_,	
Ducts Unlimited Corporation 5110 Byrdhill Road Richmond, VA 23228		-	Mechanics Lien for HVAC Labor and Matls. 4412 Blakeway Drive/16-4 Summer Lake Value \$ 334,127.70			x	9,450.00	0.00
Account No. xxxxxxxxxxxxx119			10/12/2007			П		
First Market Bank 111 Virginia St, Suite 200 Richmond, VA 23219	,	(-	Construction loan 1A Avington				350 400 07	2.22
			Value \$ 365,940.00	C 1-1-	10.4	Н	356,199.67	0.00
Sheet <u>38</u> of <u>100</u> continuation sheets Schedule of Creditors Holding Secured Cla		ed 1	o (Total of	Subt		- 1	377,139.67	0.00

In re	Prospect Homes of Richmond, Inc.		Case No.	09-33528	
•		Debtor			

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	J M H		CONTINGEN	UNLIQUIDA	I SPUTE	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. xxxxxxxxxxxx0132			1/24/2008	Ť	T E D			
First Market Bank 111 Virginia St, Suite 200 Richmond, VA 23219		-	Lot loan 1B Avington					
			Value \$ 62,327.25				126,770.84	64,443.59
Account No. xxxxxxxxxxxxx131			1/31/2008					
First Market Bank 111 Virginia St, Suite 200 Richmond, VA 23219		-	Construction loan 22E-2 Hillcrest Farms					
			Value \$ 192,467.70				231,866.89	39,399.19
Account No. xxxxxxxxxxxx0120			10/12/2007					
First Market Bank 111 Virginia St, Suite 200 Richmond, VA 23219		-	Model 2A Avington					
			Value \$ 412,470.00				379,923.06	0.00
Account No. xxxxxxxxxxxxxxx0133 First Market Bank 111 Virginia St, Suite 200 Richmond, VA 23219		-	1/24/2008 Lot loan 2B Avington Value \$ 59,627.25				126,770.84	67,143.59
Account No. xxxxxxxxxxxx0086			10/5/2005					
First Market Bank 111 Virginia St, Suite 200 Richmond, VA 23219		-	Lot loan 30 Spring Creek					
			Value \$ 30,660.12			Ц	103,448.55	72,788.43
Sheet 39 of 100 continuation sheets at Schedule of Creditors Holding Secured Clair		ed to	O (Total of	Sub this			968,780.18	243,774.80

In re	Prospect Homes of Richmond, Inc.		Case No.	09-33528	
-		Debtor			

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	A M H		CONTINGEN	UNLIQUIDA	S P U T E	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. xxxxxxxxxxxxx40134			1/24/2008	Т	T E D			
First Market Bank 111 Virginia St, Suite 200 Richmond, VA 23219		-	Lot loan 315 Clerke Drive/3B Avington					
			Value \$ 62,642.25				126,770.84	66,002.84
Account No. xxxxxxxxxxxx121	1		10/12/2007					
First Market Bank 111 Virginia St, Suite 200 Richmond, VA 23219		-	Construction loan 3A Avington					
			Value \$ 353,250.00				368,677.98	15,427.98
Account No. xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx		-	3/31/2005 Construction loan 4412 Blakeway Drive/16-4 Summer Lake					
			Value \$ 334,127.70				327,031.33	4,473.63
Account No. xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx		_	10/12/2007 Construction loan 4601 Edmund Court/3G Avington Value \$ 296,910.00				302,075.17	33,950.78
Account No. xxxxxxxxxxxxx0123			10/12/2007					
First Market Bank 111 Virginia St, Suite 200 Richmond, VA 23219		-	Construction loan 4605 Edmund Court/1G Avington					
			Value \$ 305,370.00				291,656.41	17,501.29
Sheet 40 of 100 continuation sheets at Schedule of Creditors Holding Secured Clair		ed to	O (Total of t	Subt his j			1,416,211.73	137,356.52

In re	Prospect Homes of Richmond, Inc.		Case No.	09-33528	
_	· · · · · · · · · · · · · · · · · · ·	Debtor			

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	C H H		CONTINGEN	UNLLQULDA	I SP UT E	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. xxxxxxxxxxxxx2122			10/12/2007	Ť	A T E D			
First Market Bank 111 Virginia St, Suite 200 Richmond, VA 23219		-	Construction loan 4A Avington		D			
			Value \$ 310,950.00				362,219.76	51,269.76
Account No. xxxxxxxxxxxxx3135			1/24/2008					
First Market Bank 111 Virginia St, Suite 200 Richmond, VA 23219		-	Lot loan 4B Avington					
			Value \$ 63,228.69				126,770.84	63,542.15
Account No. xxxxxxxxxxxxxx0107 First Market Bank 111 Virginia St, Suite 200 Richmond, VA 23219		-	6/22/2006 Construction loan 4-C Lakeridge Green Value \$ 179,777.70				206,161.11	26,383.41
Account No. xxxxxxxxxxxxx0089			11/1/2005					
First Market Bank 111 Virginia St, Suite 200 Richmond, VA 23219		-	Lot loan 54-2 Spring Creek Value \$ 33,392.25				56,310.04	22,917.79
Account No. xxxxxxxxxxxx0090			11/1/2005			П		
First Market Bank 111 Virginia St, Suite 200 Richmond, VA 23219		-	Lot loan 55-2 Spring Creek				50.004.04	20 222 72
			Value \$ 33,392.25	Cul	tot-	Щ	56,321.04	22,928.79
Sheet 41 of 100 continuation sheets at Schedule of Creditors Holding Secured Claim		d t	(Total of	Sub this			807,782.79	187,041.90

In re	Prospect Homes of Richmond, Inc.		Case No	09-33528
_	<u> </u>	Debtor		

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	A H	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGEN	LIQUIDA	I SPUTE	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. xxxxxxxxxxxxxxx0092 First Market Bank 111 Virginia St, Suite 200 Richmond, VA 23219		<u>-</u>	11/1/2005 Lot loan 57-2 Spring Creek] T	T E D			
Account No. xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx		-	Value \$ 33,392.25 10/7/2008 Construction loan for a model home 6601 Fieldtan Trail/35 Fox Creek				56,321.04	22,928.79
Account No. xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx		-	Value \$ 416,657.70 7/5/2005 Note for house with land to be developed New Market RD Value \$ 150,000.00				427,838.37 198,257.90	30,676.61 48,257.90
Account No. xxx4566 Franklin Federal Bank 4501 Cox Road Richmond, VA 23058-5310		-	2/1/2008 Construction loan for model home 15313 Parkgate Drive/23-2 Harrowgate-mode Value \$ 252,533.70				251,085.20	0.00
Account No. xxx4559 Franklin Federal Bank 4501 Cox Road Richmond, VA 23058-5310		-	10/30/2007 Lot loan 20 Fox Creek Value \$ 54,152.24				102,476.20	48,323.97
Sheet 42 of 100 continuation sheets at Schedule of Creditors Holding Secured Clair		ed to		Sub this			1,035,978.71	150,187.27

In re	Prospect Homes of Richmond, Inc.		Case No.	09-33528	
-		Debtor			

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R		NATURE OF LIEN, AND DESCRIPTION AND VALUE	CORFLEGEE	UNLLQULDA	I S P U T E	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. xxx4560			10/30/2007	Ť	A T E D	li		
Franklin Federal Bank 4501 Cox Road Richmond, VA 23058-5310		-	Lot loan 21 Fox Creek		D			
			Value \$ 54,152.24				102,476.20	48,323.97
Account No. xxx4554			7/9/2007					
Franklin Federal Bank 4501 Cox Road Richmond, VA 23058-5310		-	Lot loan 22 Fox Creek					
		L	Value \$ 51,547.73			Ш	100,433.20	48,885.48
Account No. xxx4555			7/9/2007					
Franklin Federal Bank 4501 Cox Road Richmond, VA 23058-5310		-	Lot loan 26 Fox Creek					
A AN ASSOCIATION	+	╀	Value \$ 54,152.24	+	-	Н	100,433.20	46,280.97
Account No. xxx4568 Franklin Federal Bank 4501 Cox Road Richmond, VA 23058-5310		-	2/19/2008 Lot loan 27-3 Greenbriar Woods Value \$ 45,720.45				87,896.68	42,176.23
Account No. xxx4569			2/19/2008			П	·	-
Franklin Federal Bank 4501 Cox Road Richmond, VA 23058-5310		-	Lot Ioan 28-3 Greenbriar Woods					
			Value \$ 45,712.13			Ц	87,896.68	42,184.56
Sheet 43 of 100 continuation sheets at Schedule of Creditors Holding Secured Clair		d t	o (Total of	Sub this		- 1	479,135.96	227,851.21

In re	Prospect Homes of Richmond, Inc.		Case No.	09-33528	
_	· · ·	Debtor			

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODE BTOR	H W	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN		CONTINGEN	UNLIQUIDA	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. xxx4557			7/9/2007		Ť	A T E D			
Franklin Federal Bank 4501 Cox Road Richmond, VA 23058-5310		-	Lot loan 31 Fox Creek			D			
	4	L	Value \$ 54,152.2 4	ļ			Ш	100,433.20	46,280.97
Account No. xxx4529	_		10/13/2005						
Franklin Federal Bank 4501 Cox Road Richmond, VA 23058-5310		-	Lot loan 4 Pond View Value \$ 21,375.00	1				37,028.00	15,653.00
Account No. xxx4540	┪	t	1/24/2006	<u>'</u>			Н	37,020.00	13,033.00
Franklin Federal Bank 4501 Cox Road Richmond, VA 23058-5310		-	Construction loan 40-5 Summer Lake						
			Value \$ 323,597.70)				356,070.00	32,472.30
Account No. xxx4530 Franklin Federal Bank 4501 Cox Road Richmond, VA 23058-5310		-	10/13/2005 Lot loan 5 Pond View						
			Value \$ 21,375.00)				37,028.00	15,653.00
Account No. xxx4545 Franklin Federal Bank 4501 Cox Road Richmond, VA 23058-5310		-	1/24/2006 Construction loan 50-5 Summer Lake					. ,,====	2,22330
			Value \$ 343,901.70)				375,254.80	31,353.10
Sheet 44 of 100 continuation sheets att Schedule of Creditors Holding Secured Claim		ed to)		ubt nis j			905,814.00	141,412.37

In re	Prospect Homes of Richmond, Inc.		Case No.	09-33528	
_		Debtor			

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	1	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGEN	LIQUIDA	I SPUTE	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. xxx4571			3/7/2008	Т	T E D			
Franklin Federal Bank 4501 Cox Road Richmond, VA 23058-5310		-	Lot loan 53C-2 Hillcrest Farms					
			Value \$ 47,151.00				76,188.00	29,037.00
Account No. xxx4531			10/13/2005					
Franklin Federal Bank 4501 Cox Road Richmond, VA 23058-5310		-	Lot loan 6 Pond View					
			Value \$ 21,375.00				37,028.00	15,653.00
Account No. xxx4532			10/13/2005					
Franklin Federal Bank 4501 Cox Road Richmond, VA 23058-5310		-	Lot loan 7 Pond View					
		l	Value \$ 21,375.00	1			37,028.00	15,653.00
Account No. xxx-xxxx-xxxxxxxxxxxxxxxxxxx	21	4-	5/15/2006				·	•
Fulton Bank Southern Div. 9030 Stony Point Pkwy Suite 230			Lot loan 103-3 Cedar Lea					
Richmond, VA 23235		ľ						
		l	Value \$ 46,652.27				80,378.89	33,726.63
Account No. xxx-xxxx-xxxxxxxxxxxxxxxxxxxxxxxxxxxx	21	4-	1/30/2006					
Fulton Bank Southern Div.			Lot loan					
9030 Stony Point Pkwy Suite 230			19-3 Tinsley Charter					
Richmond, VA 23235		-						
			Value \$ 42,729.75	1			55,762.51	13,032.76
Sheet 45 of 100 continuation sheets atta Schedule of Creditors Holding Secured Claims		d to		Sub this			286,385.40	107,102.39

In re Prospect Homes of Richmond, Inc. Case N	o. 09-33528
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CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGEN	UNLIQUIDA	S P U T E	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. xxx-xxxx-xxxxxxxx-xxxx	21	4-	6/13/2007	T	T E D			
Fulton Bank Southern Div. 9030 Stony Point Pkwy Suite 230 Richmond, VA 23235		_	Lot loan 2005 Tynne Meadow Ln/25-3 Tinsley Charter		D			
		┞	Value \$ 39,827.25	-		\vdash	58,777.06	23,574.81
Fulton Bank Southern Div. 9030 Stony Point Pkwy Suite 230 Richmond, VA 23235	1	4 -	1/31/2006 Construction loan 2031 Tynne Meadow Lane/32-3 Tinsley Charter					
			Value \$ 192,467.70				208,985.11	26,266.92
Account No. xxx-xxxx-xxxxxxxxxxxxxxxxxx	21	₫-	2/7/2008					
Fulton Bank Southern Div. 9030 Stony Point Pkwy Suite 230 Richmond, VA 23235		-	Lot loan 25-4 Tinsley Charter					
		_	Value \$ 28,170.00				46,720.22	18,550.22
Account No. xxx-xxxx-xxxxx-xxxx-xxxx5 Fulton Bank Southern Div. 9030 Stony Point Pkwy Suite 230 Richmond, VA 23235	21	4 -	2/7/2008 Lot loan 26-4 Tinsley Charter Value \$ 28,170.00				46,720.22	18,550.22
Account No. xxx-xxxx-xxxxxxxxxxxxxxxxxx	21	4-	9/14/2007					
Fulton Bank Southern Div. 9030 Stony Point Pkwy Suite 230 Richmond, VA 23235		_	Construction loan 39-4 Tinsley Charter				450 440 0	47 400 54
<u> </u>	j		Value \$ 141,707.70		<u> </u>	<u> </u>	159,110.01	17,402.31
Sheet 46 of 100 continuation sheets atta Schedule of Creditors Holding Secured Claims		d to	(Total of	Sub his			520,312.62	104,344.48

In re	Prospect Homes of Richmond, Inc.		Case No	09-33528
_	<u> </u>	Debtor		

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	J H H	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGEN	UNLIQUIDA	I SP UT E	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. xxx-xxxx-xxxxxxxxxxxxxxxxxxx	21	4-	5/15/2006	٦	A T E D			
Fulton Bank Southern Div. 9030 Stony Point Pkwy Suite 230 Richmond, VA 23235		-	Lot loan 77-3 Cedar Lea		В			
			Value \$ 46,652.27				80,378.89	33,726.63
Account No. xxx-xxxx-xxxxxxxxxxxxxxxxxxx	21	4-	4/29/2008					
Fulton Bank Southern Div. 9030 Stony Point Pkwy Suite 230 Richmond, VA 23235		-	Lot loan 7B Belfair					
		l	Value \$ 30,690.23	1			45,213.13	14,522.91
Account No. xxx-xxxx-xxxxxxxxxxxxxxxxxxxxxx	21	4-	4/29/2008			П		
Fulton Bank Southern Div. 9030 Stony Point Pkwy Suite 230 Richmond, VA 23235		-	Lot Ioan 8B Belfair					
		L	Value \$ 31,525.43			Ц	45,213.13	13,687.71
Account No. xxx-xxxx-xxxxx-xxxx-xxxx-xxxx-xxxx-xx	5 2 1	4 -	6/13/2007 Lot loan 9-3 Tinsley Charter Value \$ 43,278.75				58,777.06	15,498.31
Account No. xxx-xxxx-xxxxxxxxxxxxxxxxxxx	21	4-	4/29/2008			П		
Fulton Bank Southern Div. 9030 Stony Point Pkwy Suite 230 Richmond, VA 23235		-	Lot loan 9B Belfair Value \$ 32,420.25				45,213.13	12,792.88
d 47 c 100 · · · ·	<u>. </u>	_	· · · · · · · · · · · · · · · · · · ·	Sub	ota	뮈	40,213.13	12,192.00
Sheet 47 of 100 continuation sheets atta Schedule of Creditors Holding Secured Claim		d t	(Total of				274,795.34	90,228.44

In re	Prospect Homes of Richmond, Inc.		Case No.	09-33528	
	·				
		Debtor			

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C C C E B T C R) C	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGEN	DZLLQULDA	I S P U T E	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. xxx-xxxx-x9417			5/6/2009	Ť	T E D	ΙI		
GMAC P O Box 9001948 Louisville, KY 40290-1948		-	Auto Loan 2004 Chevrolet Silverado CK 1500		D			
		\bot	Value \$ 17,570.00	_		Н	5,108.59	0.00
Account No. xxx-xxxx-x7395 GMAC P O Box 9001951 Louisville, KY 40290-1951		-	5/19/2009 Auto Loan 2005 Chevrolet Silverado CK 1500					
			Value \$ 11,990.00			Ш	6,312.06	0.00
Account No. Ironbridge Heating & Air 4900 McAllister Drive Chesterfield, VA 23831		-	Mechanics Lien for HVAC Labor and Matls. 11507 Charles Towne Rd/25 Charleston Estates Value \$ 180,226.89			x	3,362.50	0.00
Account No.		T	8/20/2008			П	•	
Ironbridge Heating & Air 4900 McAllister Drive Chesterfield, VA 23831		-	Mechanics Lien for HVAC Labor and Matls. 11567 Charles Towne Rd/19 Charleston Estates Value \$ 239,907.15			x	4,737.50	0.00
Account No.			12/3/2008			П		
Ironbridge Heating & Air 4900 McAllister Drive Chesterfield, VA 23831		-	Mechanics Lien for HVAC Labor and Matls. 8207 Longlands Court/97-1 Harpers Mill Value \$ 296,561.70			x	4,985.00	0.00
10 100			· · · · · · · · · · · · · · · · · · ·	<u> </u>	040	\mathbb{H}	4,985.00	0.00
Sheet 48 of 100 continuation sheets Schedule of Creditors Holding Secured Cla		ed to	(Total of t	Subt his			24,505.65	0.00

In re Prospect Homes of Richmond, Inc. Case No. 09-33528	
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CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	COXT-ZGEZ	UNLIQUIDA	S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.	_		12/3/2008	T	A T E D	Ш		
Ironbridge Heating & Air 4900 McAllister Drive Chesterfield, VA 23831		-	Mechanics Lien for HVAC Labor and Matls. 8207 Longlands Court/97-1 Harpers Mill		D	х		
			Value \$ 296,561.70				600.00	0.00
Account No. PROSPEC			1/15/2009					
JSC Concrete Construction 8201 Euclid Ave.Suite 301 Manassas, VA 20111		-	Mechanics Lien for Concrete, Labor and Matls. 11358 Old Scotland Road/101-3 Cedar Lea			x		
			Value \$ 213,257.70	1		Ш	1,260.00	0.00
Account No. PROSPEC	1	T	10/29/2008			Н	1,200.00	0.00
JSC Concrete Construction 8201 Euclid Ave.Suite 301 Manassas, VA 20111		_	Mechanics Lien for Concrete, Labor and Matls. 11507 Charles Towne Rd/25 Charleston			x		
			Estates]		Ш		
		L	Value \$ 180,226.89			Ц	6,774.00	0.00
Account No. PROSPEC JSC Concrete Construction			12/3/2008 Mechanics Lien for Concrete, Labor and Matls.					
8201 Euclid Ave.Suite 301 Manassas, VA 20111		-	11507 Charles Towne Rd/25 Charleston Estates			x		
			Value \$ 180,226.89	1		Ш	1,233.00	0.00
Account No. PROSPEC			12/15/2008			П		
JSC Concrete Construction 8201 Euclid Ave.Suite 301 Manassas, VA 20111			Mechanics Lien for Concrete, Labor and Matls.					
		-	11701 Triple Notch Ter/4M Three Notch			x		
			Value \$ 233,597.70	1			337.25	0.00
Sheet 49 of 100 continuation sheets att Schedule of Creditors Holding Secured Clain		d to		Subt his p			10,204.25	0.00

In re	Prospect Homes of Richmond, Inc.	Case No. 09-33528
	<u>-</u>	,

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R			COZH_ZGEZ	UNLLQULDA	I SPUTE	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. PROSPEC		T	12/15/2008	Т	A T E D			
JSC Concrete Construction 8201 Euclid Ave.Suite 301 Manassas, VA 20111		_	Mechanics Lien for Concrete, Labor and Matls. 11701 Triple Notch Ter/4M Three Notch Value \$ 233,597.70		D	x	5,342.00	0.00
Account No. PROSPEC		+	12/15/2008	Н		Н	3,342.00	0.00
JSC Concrete Construction 8201 Euclid Ave.Suite 301 Manassas, VA 20111		_	Mechanics Lien for Concrete, Labor and Matls. 11703 Triple Notch Ter/3M Three Notch Value \$ 238,637.70			x	337.25	0.00
Account No. PROSPEC		+	12/16/2008	Н		Н	337.23	0.00
JSC Concrete Construction 8201 Euclid Ave.Suite 301 Manassas, VA 20111		_	Mechanics Lien for Concrete, Labor and Matls. 11703 Triple Notch Ter/3M Three Notch Value \$ 238,637.70			x	5,332.00	0.00
Account No. PROSPEC		t	4/11/2009			H	0,000	
JSC Concrete Construction 8201 Euclid Ave.Suite 301 Manassas, VA 20111		-	Mechanics Lien for Concrete, Labor and Matls. 11705 Triple Notch Ter/2M Three Notch Value \$ 238,637.70			x	5,332.00	0.00
Account No. PROSPEC		Τ	12/15/2008			П		
JSC Concrete Construction 8201 Euclid Ave.Suite 301 Manassas, VA 20111		_	Mechanics Lien for Concrete, Labor and Matls. 11705 Triple Notch Ter/2M Three Notch Value \$ 238,637.70			x	337.25	0.00
50 - 100				ubt	Ota	뉘	001.20	0.00
Sheet <u>50</u> of <u>100</u> continuation sheets a Schedule of Creditors Holding Secured Clar		d to	o (Total of the			- 1	16,680.50	0.00

In re	Prospect Homes of Richmond, Inc.	Case No. 09-33528

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	Hi H W J C	NATURE OF LIEN, AND DESCRIPTION AND VALUE	COZH_ZGEZ	UZLLQULDA	I SPUTE	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. PROSPEC			12/15/2008	Т	A T E D			
JSC Concrete Construction 8201 Euclid Ave.Suite 301 Manassas, VA 20111		-	Mechanics Lien for Concrete, Labor and Matls. 11707 Triple Notch Ter/1M Three Notch Value \$ 233,597.70		D	x	337.25	0.00
Account No. PROSPEC		t	12/16/2008	Н		Н	337.23	0.00
JSC Concrete Construction 8201 Euclid Ave.Suite 301 Manassas, VA 20111		-	Mechanics Lien for Concrete, Labor and Matls. 11707 Triple Notch Ter/1M Three Notch Value \$ 233,597.70			x	5,342.00	0.00
Account No. PROSPEC	_	t	10/14/2008	Н		Н	0,042.00	0.00
JSC Concrete Construction 8201 Euclid Ave.Suite 301 Manassas, VA 20111		-	Mechanics Lien for Concrete, Labor and Matls. 15936 Longlands Road/21-1 Harpers Mill Value \$ 52,666.20			x	23,034.50	0.00
Account No. PROSPEC	_	t	11/20/2008			Н		
JSC Concrete Construction 8201 Euclid Ave.Suite 301 Manassas, VA 20111		-	Mechanics Lien for Concrete, Labor and Matls. 15936 Longlands Road/21-1 Harpers Mill Value \$ 52,666.20			x	3,199.00	0.00
Account No. PROSPEC			12/30/2008			П		
JSC Concrete Construction 8201 Euclid Ave.Suite 301 Manassas, VA 20111		-	Mechanics Lien for Concrete, Labor and Matls. 2005 Tynne Meadow Ln/25-3 Tinsley Charter Value \$ 39.827.25			x	4 005 00	0.00
			1	Ш	<u> </u>	H	4,625.00	0.00
Sheet <u>51</u> of <u>100</u> continuation sheets a Schedule of Creditors Holding Secured Clair		ed to	o S (Total of th	ubt nis p		- 1	36,537.75	0.00

In re Prospect Homes of Richmond, Inc. Case No. 09-33528	
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CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	J H	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	COXF_XGEX	UNLIQUIDA	SPUTE	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. PROSPEC			6/11/2008 Mechanics Lien for Concrete, Labor and	Т	T E D			
JSC Concrete Construction 8201 Euclid Ave.Suite 301 Manassas, VA 20111		-	Matls. 3805 Woodfield Road/4A Belfair			x		
		╙	Value \$ 146,142.45			Ш	418.00	0.00
JSC Concrete Construction 8201 Euclid Ave.Suite 301 Manassas, VA 20111		_	6/11/2008 Mechanics Lien for Concrete, Labor and Matls. 3805 Woodfield Road/4A Belfair Value \$ 146,142.45			x	60,00	0.00
Account No. PROSPEC	-	╁	10/10/2008			Н	60.00	0.00
JSC Concrete Construction 8201 Euclid Ave.Suite 301 Manassas, VA 20111		_	Mechanics Lien for Concrete, Labor and Matls. 3805 Woodfield Road/4A Belfair Value \$ 146,142.45			x	945.00	0.00
Account No. PROSPEC		t	12/3/2008			Н	0.0.00	0.00
JSC Concrete Construction 8201 Euclid Ave.Suite 301 Manassas, VA 20111		_	Mechanics Lien for Concrete, Labor and Matls. 3805 Woodfield Road/4A Belfair Value \$ 146,142.45			x	175.00	0.00
Account No. PROSPEC			6/11/2008					
JSC Concrete Construction 8201 Euclid Ave.Suite 301 Manassas, VA 20111		_	Mechanics Lien for Concrete, Labor and Matls. 3809 Woodfield Road/2A Belfair			x		
			Value \$ 198,389.70			Ц	418.00	0.00
Sheet <u>52</u> of <u>100</u> continuation sheets Schedule of Creditors Holding Secured Cla		d to	S (Total of th	ubt nis j			2,016.00	0.00

In re Prospect Homes of Richmond, Inc.	Case No. 09-33528
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CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	Hu H W J C		COZH-ZGEZ	UNLLQULDA	ISPUTE	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. PROSPEC		Γ	6/11/2008	Т	A T E D	П		
JSC Concrete Construction 8201 Euclid Ave.Suite 301 Manassas, VA 20111		-	Mechanics Lien for Concrete, Labor and Matls. 3809 Woodfield Road/2A Belfair		D	х	50.00	0.00
Account No. PROSPEC	+	╀	Value \$ 198,389.70			Н	60.00	0.00
JSC Concrete Construction 8201 Euclid Ave.Suite 301 Manassas, VA 20111		_	Mechanics Lien for Concrete, Labor and Matls. 3809 Woodfield Road/2A Belfair Value \$ 198,389.70			x	945.00	0.00
Account No. PROSPEC		t	6/11/2008			П	0.000	0.00
JSC Concrete Construction 8201 Euclid Ave.Suite 301 Manassas, VA 20111		_	Mechanics Lien for Concrete, Labor and Matls. 3811 Woodfield Road/1A Belfair Value \$ 151,859.70			x	418.00	0.00
Account No. PROSPEC		t	6/11/2008			П		
JSC Concrete Construction 8201 Euclid Ave.Suite 301 Manassas, VA 20111		-	Mechanics Lien for Concrete, Labor and Matls. 3811 Woodfield Road/1A Belfair Value \$ 151,859.70			x	60.00	0.00
Account No. PROSPEC			10/10/2008					
JSC Concrete Construction 8201 Euclid Ave.Suite 301 Manassas, VA 20111		_	Mechanics Lien for Concrete, Labor and Matls. 3811 Woodfield Road/1A Belfair Value \$ 151,859.70			x	945.00	0.00
g 53 c 100 · · · ·		٠.	, , , , , , , , , , , , , , , , , , , ,	ubt	ota	H	3 .5.50	
Sheet 53 of 100 continuation sheets a Schedule of Creditors Holding Secured Cla		d to	(Total of th				2,428.00	0.00

In re	Prospect Homes of Richmond, Inc.		Case No	09-33528
_	<u> </u>	Debtor		

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	J M H		COZH_ZGEZ	UNLIQUIDA	S P U T E	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. PROSPEC JSC Concrete Construction			11/10/2008 Mechanics Lien for Concrete, Labor and	Т	A T E D			
8201 Euclid Ave.Suite 301 Manassas, VA 20111		-	Matls. 4012 Harrow Drive/10-2 Harrowgate Meadows			x		
		╀	Value \$ 197,119.35			Ц	11,676.50	0.00
JSC Concrete Construction 8201 Euclid Ave.Suite 301 Manassas, VA 20111		-	12/9/2008 Mechanics Lien for Concrete, Labor and Matls. 4012 Harrow Drive/10-2 Harrowgate Meadows			x		
Account No. PROSPEC	_	╀	Value \$ 197,119.35			Н	1,170.00	0.00
JSC Concrete Construction 8201 Euclid Ave.Suite 301 Manassas, VA 20111		-	Mechanics Lien for Concrete, Labor and Matls. 5911 Belston Court/88R Belfair Value \$ 117,612.45			x	3,486.17	0.00
Account No. PROSPEC		t	11/30/2008			П	-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
JSC Concrete Construction 8201 Euclid Ave.Suite 301 Manassas, VA 20111		-	Mechanics Lien for Concrete, Labor and Matls. 5911 Belston Court/88R Belfair Value \$ 117,612.45			x	2,629.50	0.00
Account No. PROSPEC		T	12/29/2008			П	·	
JSC Concrete Construction 8201 Euclid Ave.Suite 301 Manassas, VA 20111		-	Mechanics Lien for Concrete, Labor and Matls. 5911 Belston Court/88R Belfair			x		
			Value \$ 117,612.45	Ш		Щ	2,882.00	0.00
Sheet <u>54</u> of <u>100</u> continuation sheets a Schedule of Creditors Holding Secured Cla		ed to	O S (Total of th	ubt nis p		- 1	21,844.17	0.00

In re	Prospect Homes of Richmond, Inc.		Case No	09-33528
_	<u> </u>	Debtor		

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	Hu H W J C	NATURE OF LIEN, AND DESCRIPTION AND VALUE	COZH_ZGEZ	UNLIQUIDA	I SPUTE	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. PROSPEC		Γ	12/15/2008	Т	A T E D			
JSC Concrete Construction 8201 Euclid Ave.Suite 301 Manassas, VA 20111		_	Mechanics Lien for Concrete, Labor and Matls. 5911 Belston Court/88R Belfair		D	х		
Account No. PROSPEC	_	╀	Value \$ 117,612.45 10/14/2008	Н		Н	150.00	0.00
JSC Concrete Construction 8201 Euclid Ave.Suite 301 Manassas, VA 20111		_	Mechanics Lien for Concrete, Labor and Matls. 5917 Belston Court/91R Belfair Value \$ 109,977.30			x	3,486.17	0.00
Account No. PROSPEC	1	t	11/30/2008			H	0,100111	
JSC Concrete Construction 8201 Euclid Ave.Suite 301 Manassas, VA 20111		-	Mechanics Lien for Concrete, Labor and Matls. 5917 Belston Court/91R Belfair Value \$ 109,977.30			x	2,629.50	0.00
Account No. PROSPEC	1	╁	12/15/2008	Н		Н	2,023.30	0.00
JSC Concrete Construction 8201 Euclid Ave.Suite 301 Manassas, VA 20111		_	Mechanics Lien for Concrete, Labor and Matls. 5917 Belston Court/91R Belfair Value \$ 109,977.30			x	150.00	0.00
Account No. PROSPEC			10/14/2008			П		
JSC Concrete Construction 8201 Euclid Ave.Suite 301 Manassas, VA 20111		_	Mechanics Lien for Concrete, Labor and Matls. 5919 Belston Court/92R Belfair Value \$ 122,203.26			x	3,486.17	0.00
FF - 100			,	ubt	nta	뉘	3,400.17	0.00
Sheet <u>55</u> of <u>100</u> continuation sheets a Schedule of Creditors Holding Secured Clair		d to	o (Total of the			- 1	9,901.84	0.00

In re	Prospect Homes of Richmond, Inc.	Case No. 09-33528
	-	;

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	Hu H C		0 N T N G	DZLLQDLD4	S P U T E	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. PROSPEC			11/30/2008	Т	DATED			
JSC Concrete Construction 8201 Euclid Ave.Suite 301 Manassas, VA 20111		-	Mechanics Lien for Concrete, Labor and Matls. 5919 Belston Court/92R Belfair		ע	х		
			Value \$ 122,203.26	1			2,629.50	0.00
Account No. PROSPEC		T	12/15/2008	Ħ		П	,	
JSC Concrete Construction 8201 Euclid Ave.Suite 301 Manassas, VA 20111		-	Mechanics Lien for Concrete, Labor and Matls. 5919 Belston Court/92R Belfair			x		
			oo to Beleten Godi vozi v Bellan					
			Value \$ 122,203.26	Ш		Ш	150.00	0.00
Account No. PROSPEC			10/14/2008					
JSC Concrete Construction 8201 Euclid Ave.Suite 301 Manassas, VA 20111			Mechanics Lien for Concrete, Labor and Matls.			.,		
,		-	5921 Belston Court/93R Belfair			X		
			Value \$ 115,285.95	1			3,486.17	0.00
Account No. PROSPEC		T	11/30/2008	Ħ		П	2, 22	
JSC Concrete Construction 8201 Euclid Ave.Suite 301			Mechanics Lien for Concrete, Labor and Matls.					
Manassas, VA 20111		-	5921 Belston Court/93R Belfair			x		
			Value \$ 115,285.95				2,629.50	0.00
Account No. PROSPEC			12/15/2008			$ \ $		
JSC Concrete Construction 8201 Euclid Ave.Suite 301			Mechanics Lien for Concrete, Labor and Matls.					
Manassas, VA 20111		-	5921 Belston Court/93R Belfair	$ \ $		x		
			Value \$ 115,285.95				150.00	0.00
Sheet <u>56</u> of <u>100</u> continuation sheets attac Schedule of Creditors Holding Secured Claims		d to	S (Total of tl	ubto nis p		- 1	9,045.17	0.00

In re	Prospect Homes of Richmond, Inc.	Case No. 09-33528

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J	DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGEN	UNLIQUIDAT	S P	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. PROSPEC			12/10/2009	ľ	DATED			
JSC Concrete Construction 8201 Euclid Ave.Suite 301 Manassas, VA 20111		-	Mechanics Lien for Concrete, Labor and Matls. 6629 St. Laurence Drive/7-5 Tinsley Charter			х		
			Value \$ 107,400.78	$\ \cdot \ $			5,236.50	0.00
Account No.	-	╁	11/25/2008	H		Н	5,236.50	0.00
Morris Industries Inc. P.O. Box 785 Midlothian, VA 23113-0785		-	Mechanics Lien for Steel Framing Matls. 16907 Jennway Terrace/14-5 Summer Lake			x		
			Value \$ 185,357.70	1			1,960.10	0.00
Account No. Morris Industries Inc. P.O. Box 785 Midlothian, VA 23113-0785		-	12/4/2008 Mechanics Lien for Steel Framing Matls. 16907 Jennway Terrace/14-5 Summer Lake	-		x		
A N. Bussian	_	+	Value \$ 185,357.70	Н			598.50	0.00
Account No. Prospect Old River 10051 Old River Drive Amelia, VA 23002		-	9/3/2008 Mechanics Lien for Brick Veneer Labor and Matls. 3000 Triple Notch Way/3A Three Notch Value \$ 315,137.70	_		x	36,788.95	0.00
Account No. Prospect		T	9/3/2008	П		П		
Old River 10051 Old River Drive Amelia, VA 23002		-	Mechanics Lien for Brick Veneer Labor and Matls. 3002 Triple Notch Way/2A Three Notch	-		x		
			Value \$ 297,291.33	Ш		Н	22,408.12	0.00
Sheet <u>57</u> of <u>100</u> continuation sheets Schedule of Creditors Holding Secured Cla		ed to) (Total of t	Subto his p			66,992.17	0.00

In re	Prospect Homes of Richmond, Inc.	Case No. 09-33528
	· · · · · · · · · · · · · · · · · · ·	

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C C D E B T C R) W H	NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGEN	UNLIQUIDATED	I SPUTE	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. Prospect Old River 10051 Old River Drive Amelia, VA 23002		-	11/14/2008 Mechanics Lien for Brick Veneer Labor and Matls. 6601 Fieldtan Trail/35 Fox Creek Value \$ 416,657.70	_	ED	x	996.49	0.00
Account No. xx0123 Paragon Bank 6806 Paragon Place Suite 100 Richmond, VA 23230	×	(-	8/25/2006 Construction loan 32 Cattail Loop/6-3 Spring Creek Value \$ 156,377.70				149,957.62	4.908.97
Account No. xx0122 Paragon Bank 6806 Paragon Place Suite 100 Richmond, VA 23230		-	8/25/2006 Construction loan 40 Cattail Loop/5-3 Spring Creek Value \$ 156,377.70				149,957.62	4,908.97
Account No. xx0121 Paragon Bank 6806 Paragon Place Suite 100 Richmond, VA 23230		-	8/25/2006 Construction loan 4-3 Spring Creek Value \$ 217,771.56				243,709.76	25,938.20
Account No. xx0236 Paragon Bank 6806 Paragon Place Suite 100 Richmond, VA 23230		-	4/4/2007 Lot loan 43-3 Cedar Lea Value \$ 46,652.27				90,891.24	44,238.98
Sheet <u>58</u> of <u>100</u> continuation sheets a Schedule of Creditors Holding Secured Cla		ed t	· · · · · · · · · · · · · · · · · · ·	Sub this			635,512.73	79,995.12

In re	Prospect Homes of Richmond, Inc.		Case	No	09-33528
•		Debtor			

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	A M H	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGEN	LLQULD	I SPUTE	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. xxxxxx0360 Paragon Bank 6806 Paragon Place Suite 100 Richmond, VA 23230		-	4/29/2008 Construction loan 5911 Belston Court/88R Belfair	Ī	A T E D			
Account No. xxxxxx0363	+	+	Value \$ 117,612.45 4/29/2008	+			144,258.04	49,637.71
Paragon Bank 6806 Paragon Place Suite 100 Richmond, VA 23230		-	Construction loan 5917 Belston Court/91R Belfair					
Account No. xxxxxx0364	╀	\vdash	Value \$ 109,977.30 4/29/2008	+	-	\vdash	134,826.74	34,860.11
Paragon Bank 6806 Paragon Place Suite 100 Richmond, VA 23230		-	Construction loan 5919 Belston Court/92R Belfair Value \$ 122,203.26				137,652.20	27,140.11
Account No. xxxxxx0365	+	+	4/29/2008	+		H	137,032.20	27,140.11
Paragon Bank 6806 Paragon Place Suite 100 Richmond, VA 23230		-	Construction loan 5921 Belston Court/93R Belfair Value \$ 115,285.95				139,836.58	34,361.30
Account No. xx0124		T	8/25/2006				·	·
Paragon Bank 6806 Paragon Place Suite 100 Richmond, VA 23230		-	Lot loan 7-3 Spring Creek Value \$ 33,392,25				4F 424 24	42.020.00
50 400		1_	,	Sub	tots	1	45,431.24	12,038.99
Sheet <u>59</u> of <u>100</u> continuation sheets at Schedule of Creditors Holding Secured Clair		ed to	(Total of				602,004.80	158,038.22

In re	Prospect Homes of Richmond, Inc.		Case No.	09-33528	
_	<u> </u>	Debtor			

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J	Isband, Wife, Joint, or Community DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGEN	UNLIQUIDA	SPUTE	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. xx0125	4		8/25/2006	'	D A T E D			
Paragon Bank 6806 Paragon Place Suite 100 Richmond, VA 23230		-	Lot loan 8-3 Spring Creek					
			Value \$ 33,392.25				45,430.10	12,037.85
Account No. 0059KJ	4		12/15/2008					
ProBuild East LLC 900 W. Trade Street Charlotte, NC 28202		-	Mechanics Lien for Framing Matls. 4605 Edmund Court/1G Avington			x		
			Value \$ 305,370.00				5.25	0.00
Account No. 0059KJ			12/15/2008					
ProBuild East LLC 900 W. Trade Street Charlotte, NC 28202		-	Mechanics Lien for Framing Matls. 4605 Edmund Court/1G Avington			x		
			Value \$ 305,370.00				105.00	0.00
Account No. 0059KJ			12/15/2008					
ProBuild East LLC 900 W. Trade Street Charlotte, NC 28202		-	Mechanics Lien for Framing Matls. 4605 Edmund Court/1G Avington			x		
			Value \$ 305,370.00	1			1,937.62	0.00
Account No. 0059KJ			12/17/2008					
ProBuild East LLC 900 W. Trade Street Charlotte, NC 28202		-	Mechanics Lien for Framing Matls. 4605 Edmund Court/1G Avington			x		
			Value \$ 305,370.00	1			443.52	0.00
Sheet 60 of 100 continuation sheets att Schedule of Creditors Holding Secured Clair		ed to	(Total of	Subt			47,921.49	12,037.85

In re	Prospect Homes of Richmond, Inc.		Case	No	09-33528
•		Debtor			

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	NT I NG E	UNLIQUIDA	S P	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. 0059KJ			12/18/2008		A T E D			
ProBuild East LLC 900 W. Trade Street Charlotte, NC 28202		-	Mechanics Lien for Framing Matls. 4605 Edmund Court/1G Avington			х		
			Value \$ 305,370.00				143.01	0.00
Account No. 0059KJ			12/18/2008					
ProBuild East LLC 900 W. Trade Street Charlotte, NC 28202		-	Mechanics Lien for Framing Matls. 4605 Edmund Court/1G Avington			x		
			Value \$ 305,370.00	1			36.75	0.00
Account No. 0059KJ			12/15/2008			П		
ProBuild East LLC 900 W. Trade Street Charlotte, NC 28202		-	Mechanics Lien for Framing Matls. 4605 Edmund Court/1G Avington			x		
			Value \$ 305,370.00	1			3,297.47	0.00
Account No. 0059KJ		T	12/22/2008	П		П	·	
ProBuild East LLC 900 W. Trade Street Charlotte, NC 28202		-	Mechanics Lien for Framing Matls. 4605 Edmund Court/1G Avington			x		
			Value \$ 305,370.00			Ш	624.75	0.00
Account No. 0059KJ ProBuild East LLC 900 W. Trade Street Charlotte, NC 28202		 -	12/3/2008 Mechanics Lien for Framing Matls. 8218 Longlands Court/91-1 Harpers Mill			x		
			Value \$ 350,687.70				4,648.19	0.00
Sheet 61 of 100 continuation sheets a Schedule of Creditors Holding Secured Clar		ed to	S (Total of t	Subto his p		- 1	8,750.17	0.00

In re	Prospect Homes of Richmond, Inc.		Case No.	09-33528	
-		Debtor			

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	Hu H W J	sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGEN	L C L	S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. xx-xxxxxxxxxxxxx8566 Regions Bank 3957 Westerre Pkwy Suite 140 Richmond, VA 23233	x	-	6/5/2006 Construction loan 10340 Caracara Drive/7-B Lakeridge Gr	 	A T E C	:		
Account No. xx-xxxxxxxxxxxxxx8129 Regions Bank 3957 Westerre Pkwy Suite 140 Richmond, VA 23233		-	Value \$ 147,988.35 6/5/2006 Construction loan 10344 Caracara Drive/6-B Lakeridge Gr Value \$ 157,205.52				124,731.35	0.00
Account No. xx-xxxxxxxxxxxxxx8087 Regions Bank 3957 Westerre Pkwy Suite 140 Richmond, VA 23233		-	6/5/2006 Construction loan 10350 Caracara Drive/4-B Lakeridge Gr Value \$ 153,203.94				150,677.14	3,198.00
Account No. xx-xxxxxxxxxxxxx0861 Regions Bank 3957 Westerre Pkwy Suite 140 Richmond, VA 23233		-	6/5/2006 Construction loan 10354 Caracara Drive/3-B Lakeridge Gr Value \$ 159,565.86				165,459.54	11,705.48
Account No. xx-xxxxxxxxxxxxxx8046 Regions Bank 3957 Westerre Pkwy Suite 140 Richmond, VA 23233		-	6/5/2006 Construction loan 10358 Caracara Drive/2-B Lakeridge Gr Value \$ 168,992.82				169,260.68	5,818.66
Sheet 62 of 100 continuation sheets atta Schedule of Creditors Holding Secured Claim		d to		Sub this			749,762.40	20,722.14

In re	Prospect Homes of Richmond, Inc.		Case No.	09-33528	
-		Debtor			

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R			CONTINGEN	UNLIQUIDAT	I S P U T F	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. xx-xxxxxxxxxxxxx221			7/9/2007	٦٣	T E D			
Regions Bank 3957 Westerre Pkwy Suite 140 Richmond, VA 23233		-	Lot loan 10-A Lakeridge Gr Value \$ 36.692.24		D		es 520 ge	29 947 52
Account No. xx-xxxxxxxxxxxx2222	+	╁	Value \$ 36,692.24 7/9/2007	+		Н	65,539.86	28,847.63
Regions Bank 3957 Westerre Pkwy Suite 140 Richmond, VA 23233		-	Lot loan 11-A Lakeridge Gr					
Account No. xx-xxxxxxxxxxxx0162	4	╀	Value \$ 36,692.24 10/13/2005	-		Н	65,539.86	28,847.63
Regions Bank 3957 Westerre Pkwy Suite 140 Richmond, VA 23233		-	Lot loan 12 Pond View Value \$ 21,375.00				39,323.92	17,948.92
Account No. xx-xxxxxxxxxxxx0223	1	t	7/9/2007	+		Н	00,020.02	,
Regions Bank 3957 Westerre Pkwy Suite 140 Richmond, VA 23233		-	Lot loan 12-A Lakeridge Gr Value \$ 36,692.24				65,539.86	28,847.63
Account No. xx-xxxxxxxxxxxx0224			7/9/2007			П		
Regions Bank 3957 Westerre Pkwy Suite 140 Richmond, VA 23233		-	Lot loan 13-A Lakeridge Gr Value \$ 36,692.24				65,539.86	28,847.63
Sheet 63 of 100 continuation sheets at	oob o	d +	1	Sub	tota	1		
Schedule of Creditors Holding Secured Clair		u t	(Total of			- 1	301,483.36	133,339.44

In re	Prospect Homes of Richmond, Inc.		Case No.	09-33528
•		Debtor		

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R		NATURE OF LIEN, AND DESCRIPTION AND VALUE	CONTINGEN	UNLIQUIDAT	I S P U T F	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. xx-xxxxxxxxxxxxx0225			7/9/2007	٦	T E D			
Regions Bank 3957 Westerre Pkwy Suite 140 Richmond, VA 23233		-	Lot loan 14-A Lakeridge Gr		D			
	+	╀	Value \$ 36,692.24	+		Н	65,539.86	28,847.63
Account No. xx-xxxxxxxxxxxxxx0226 Regions Bank 3957 Westerre Pkwy Suite 140 Richmond, VA 23233		-	7/9/2007 Lot loan 15-A Lakeridge Gr					
Account No. xx-xxxxxxxxxxxx0227	-	╀	Value \$ 36,692.24 7/9/2007	+		Н	65,539.86	28,847.63
Regions Bank 3957 Westerre Pkwy Suite 140 Richmond, VA 23233		-	Lot loan 16-A Lakeridge Gr Value \$ 36,692.24				65,539.86	28,847.63
Account No. xx-xxxxxxxxxxxx0228		t	7/9/2007	\top		H	20,00000	
Regions Bank 3957 Westerre Pkwy Suite 140 Richmond, VA 23233		_	Lot loan 17-A Lakeridge Gr Value \$ 36,692.24				65,539.86	28,847.63
Account No. xx-xxxxxxxxxxxx0229			7/9/2007			П		
Regions Bank 3957 Westerre Pkwy Suite 140 Richmond, VA 23233		-	Lot Ioan 18-A Lakeridge Gr Value \$ 36,692.24				65,539.86	28,847.63
Sheet 64 of 100 continuation sheets att	o ob -	ء ا	7	Sub	tota	1		
Schedule of Creditors Holding Secured Claim		a t	o (Total of			- 1	327,699.30	144,238.15

In re	Prospect Homes of Richmond, Inc.		Case No.	09-33528	
-		Debtor			

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	A M H	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGEN	LIQUID	I SPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. xx-xxxxxxxxxxxx0173			11/21/2005	Т	A T E D			
Regions Bank 3957 Westerre Pkwy Suite 140 Richmond, VA 23233		-	Construction loan 18-C Lakeridge Gr					
			Value \$ 192,467.70				203,727.74	11,260.04
Account No. xx-xxxxxxxxxxxx0230			7/9/2007					
Regions Bank 3957 Westerre Pkwy Suite 140 Richmond, VA 23233		-	Lot loan 19-A Lakeridge Gr					
			Value \$ 36,692.24				65,539.86	28,847.63
Account No. xx-xxxxxxxxxxxx0212			1/31/2007					
Regions Bank 3957 Westerre Pkwy Suite 140 Richmond, VA 23233		-	Lot loan 1-A Lakeridge Gr					
	4	╄	Value \$ 36,692.24	1	-	L	65,539.86	28,847.63
Account No. xx-xxxxxxxxxxxxxx0232 Regions Bank 3957 Westerre Pkwy Suite 140 Richmond, VA 23233		-	10/12/2007 Lot loan 1D Avington Value \$ 61,427.25				147,698.36	86,271.11
Account No. xx-xxxxxxxxxxxx0197			5/26/2006			П		
Regions Bank 3957 Westerre Pkwy Suite 140 Richmond, VA 23233		-	Lot loan 1-D Lakeridge Gr Value \$ 36,692.24				65,539.86	28,847.63
65 - 100				Sub	tota		05,559.00	20,041.03
Sheet 65 of 100 continuation sheets att Schedule of Creditors Holding Secured Claim		ed to	(Total of				548,045.68	184,074.04

In re	Prospect Homes of Richmond, Inc.		Case No.	09-33528	
•		Debtor			

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	H W J C	NATURE OF LIEN, AND DESCRIPTION AND VALUE	CONTINGEN	UNLIGUIDAT	U	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. xx-xxxxxxxxxxxx3071			1/24/2008	Ϊ	T E D			
Regions Bank 3957 Westerre Pkwy Suite 140 Richmond, VA 23233		-	Lot loan 1K Avington Value \$ 62,777.25				126,038.19	63,260.94
Account No. xx-xxxxxxxxxxxx0213	1		1/31/2007		l	t	120,000110	00,200101
Regions Bank 3957 Westerre Pkwy Suite 140 Richmond, VA 23233		-	Lot loan 2-A Lakeridge Gr					
	_		Value \$ 36,692.24				65,539.86	28,847.63
Account No. xx-xxxxxxxxxxxxx0233 Regions Bank 3957 Westerre Pkwy Suite 140 Richmond, VA 23233		-	10/12/2007 Lot loan 2D Avington Value \$ 61,922.25				147,698.36	85,776.11
Account No. xx-xxxxxxxxxxxx0198			5/26/2006				,	•
Regions Bank 3957 Westerre Pkwy Suite 140 Richmond, VA 23233		-	Lot loan 2-D Lakeridge Gr Value \$ 36,692.24				65,539.86	28,847.63
Account No. xx-xxxxxxxxxxxx3097			1/24/2008					
Regions Bank 3957 Westerre Pkwy Suite 140 Richmond, VA 23233		-	Lot loan 2K Avington Value \$ 61,922.25				126,038.19	64,115.94
Share 66 as 100		<u> </u>	. ,	Sub	tota	al		•
Sheet 66 of 100 continuation sheets att Schedule of Creditors Holding Secured Claim		a to	(Total of t				530,854.46	270,848.25

In re	Prospect Homes of Richmond, Inc.		Case No	09-33528
_	<u> </u>	Debtor		

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R		NATURE OF LIEN, AND DESCRIPTION AND VALUE	CONTINGEN	UNLIQUIDAT	I S P U T E	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. xx-xxxxxxxxxxxx7288			2/19/2008	Ť	T E D	П		
Regions Bank 3957 Westerre Pkwy Suite 140 Richmond, VA 23233		-	Lot loan 33-3 Greenbriar Woods		D		75 000 00	20 002 55
Account No. xx-xxxxxxxxxxxx1155	╅	╁	Value \$ 46,740.38 11/6/2008	╁	-	Н	75,622.92	28,882.55
Regions Bank 3957 Westerre Pkwy Suite 140 Richmond, VA 23233		-	Construction loan 3900 Overridge Drive/22-3 Greenbriar Woods					
Account No. xx-xxxxxxxxxxxx0214	4	╀	Value \$ 201,838.77 1/31/2007	_		Н	194,840.92	1,846.70
Regions Bank 3957 Westerre Pkwy Suite 140 Richmond, VA 23233		-	Lot loan 3-A Lakeridge Gr Value \$ 36,692.24				65,539.86	28,847.63
Account No. xx-xxxxxxxxxxxx0234		T	10/12/2007	T		П		- 7-
Regions Bank 3957 Westerre Pkwy Suite 140 Richmond, VA 23233		-	Lot loan 3D Avington Value \$ 61,652.25				147,698.36	86,046.11
Account No. xx-xxxxxxxxxxxx0200			5/26/2006			П		
Regions Bank 3957 Westerre Pkwy Suite 140 Richmond, VA 23233		-	Lot loan 3-D Lakeridge Gr Value \$ 36,692.24				65,539.86	28,847.63
G. 67 c 100	-		,	Sub	tota	\exists		
Sheet 67 of 100 continuation sheets att Schedule of Creditors Holding Secured Claim		d t	O (Total of				549,241.92	174,470.62

In re	Prospect Homes of Richmond, Inc.		Case No	09-33528
-	· · · · · · · · · · · · · · · · · · ·	Debtor	_	

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	A H	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGEN	UNLLQULDA	I SPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. xx-xxxxxxxxxxxx3113			1/24/2008	Т	A T E D			
Regions Bank 3957 Westerre Pkwy Suite 140 Richmond, VA 23233		-	Lot loan 3K Avington					
	4	_	Value \$ 61,652.25				126,038.19	64,385.94
Account No. xx-xxxxxxxxxxx7353	4		2/19/2008					
Regions Bank 3957 Westerre Pkwy Suite 140 Richmond, VA 23233		_	Construction Ioan 4401 Tosh Lane/45-3 Greenbriar Woods					
			Value \$ 256,763.70				312,194.42	69,343.72
Account No. xx-xxxxxxxxxxxxx0215			1/31/2007					
Regions Bank 3957 Westerre Pkwy Suite 140 Richmond, VA 23233		_	Lot loan 4-A Lakeridge Gr					
	4	╄	Value \$ 36,692.24				65,539.86	28,847.63
Regions Bank 3957 Westerre Pkwy Suite 140 Richmond, VA 23233		_	10/12/2007 Lot loan 4D Avington Value \$ 61,922.25				147,698.36	85,776.11
Account No. xx-xxxxxxxxxxxx0201			5/26/2006					
Regions Bank 3957 Westerre Pkwy Suite 140 Richmond, VA 23233		-	Lot loan 4-D Lakeridge Gr Value \$ 36,692.24				65,539.86	28,847.63
69 . 100	_		1	ubt	L tota	1	03,333.00	20,041.03
Sheet 68 of 100 continuation sheets att Schedule of Creditors Holding Secured Claim		ed to	(Total of t				717,010.69	277,201.03

In re	Prospect Homes of Richmond, Inc.		Case No.	09-33528	
-		Debtor			

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	M H	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGEN	LLQULD		AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. xx-xxxxxxxxxxx3139			1/24/2008	Т	A T E D			
Regions Bank 3957 Westerre Pkwy Suite 140 Richmond, VA 23233		-	Lot loan 4K Avington					
	4	╀	Value \$ 61,922.25				126,038.19	64,115.94
Account No. xx-xxxxxxxxxxxx0216	4		1/31/2007					
Regions Bank 3957 Westerre Pkwy Suite 140 Richmond, VA 23233		-	Lot loan 5-A Lakeridge Gr					
			Value \$ 36,692.24				65,539.86	28,847.63
Account No. xx-xxxxxxxxxxxx0236			10/12/2007					
Regions Bank 3957 Westerre Pkwy Suite 140 Richmond, VA 23233		-	Lot loan 5D Avington Value \$ 61,922.25				147,698.36	85,776.11
Account No. xx-xxxxxxxxxxxx0202	1	t	5/26/2006	+		H	147,030.30	05,770.11
Regions Bank 3957 Westerre Pkwy Suite 140 Richmond, VA 23233		-	Lot loan 5-D Lakeridge Gr Value \$ 36,692.24				65,539.86	28,847.63
Account No. xx-xxxxxxxxxxxx0217			1/31/2007					
Regions Bank 3957 Westerre Pkwy Suite 140 Richmond, VA 23233		-	Lot loan 6-A Lakeridge Gr Value \$ 36,692.24				65,539.86	28,847.63
60 - 100 · · ·	_			Sub	tota		03,333.00	20,041.03
Sheet 69 of 100 continuation sheets att Schedule of Creditors Holding Secured Claim		ed to	(Total of				470,356.13	236,434.94

In re	Prospect Homes of Richmond, Inc.		Case No.	09-33528	
•		Debtor			

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R		NATURE OF LIEN, AND DESCRIPTION AND VALUE	CONTINGEN	UNLIQUIDAT	I S P U T F	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. xx-xxxxxxxxxxxx0203			5/26/2006	Ť	T E D			
Regions Bank 3957 Westerre Pkwy Suite 140 Richmond, VA 23233		-	Lot loan 6-D Lakeridge Gr Value \$ 36,692.24		D		65,539.86	28,847.63
Account No. xx-xxxxxxxxxxxx0218	1	T	1/31/2007			П	55,555.55	20,0 11 100
Regions Bank 3957 Westerre Pkwy Suite 140 Richmond, VA 23233		-	Lot loan 7-A Lakeridge Gr					
	4	╄	Value \$ 36,692.24	1		Ц	65,539.86	28,847.63
Regions Bank 3957 Westerre Pkwy Suite 140 Richmond, VA 23233		-	5/26/2006 Lot loan 7-D Lakeridge Gr Value \$ 36,692.24				65,539.86	28,847.63
Account No. xx-xxxxxxxxxxxx0158	1	T	10/13/2005			П	·	,
Regions Bank 3957 Westerre Pkwy Suite 140 Richmond, VA 23233		-	Lot loan 8 Pond View Value \$ 21,375.00				39,323.92	17,948.92
Account No. xx-xxxxxxxxxxxx0219			7/9/2007			$ \; $		
Regions Bank 3957 Westerre Pkwy Suite 140 Richmond, VA 23233		-	Lot loan 8-A Lakeridge Gr Value \$ 36,692.24				65,539.86	28,847.63
Sheet 70 of 100 continuation sheets at	o o¹-	٠.		Sub	tota	1		
Schedule of Creditors Holding Secured Clair		a t	(Total of			- 1	301,483.36	133,339.44

In re	Prospect Homes of Richmond, Inc.		Case No.	09-33528	
-		Debtor			

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	N H	NATURE OF LIEN, AND DESCRIPTION AND VALUE	CONTINGEN	UNLIQUIDA	ISPUTE	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. xx-xxxxxxxxxxxx0159		T	10/13/2005	Ť	A T E D	П		
Regions Bank 3957 Westerre Pkwy Suite 140 Richmond, VA 23233		-	Lot loan 9 Pond View		D			47.040.00
Account No. xx-xxxxxxxxxxxx0220	+	╀	Value \$ 21,375.00 7/9/2007	-		Н	39,323.92	17,948.92
Regions Bank 3957 Westerre Pkwy Suite 140 Richmond, VA 23233		-	Lot loan 9-A Lakeridge Gr					
Account No. xxxxxx-6197	4	╀	Value \$ 36,692.24 9/14/2006	_		Н	65,539.86	28,847.63
SunTrust Bank 919 E Main St, 8th Floor Richmond, VA 23219	x		Construction loan 11701 Triple Notch Ter/4M Three Notch					
Account No. xxxxxx-6171	╅	+	Value \$ 233,597.70 9/14/2006	-		Н	217,416.25	38,302.11
SunTrust Bank 919 E Main St, 8th Floor Richmond, VA 23219		-	Construction loan 11703 Triple Notch Ter/3M Three Notch Value \$ 238,637.70				185,905.74	3,756.70
Account No. xxxxxx-6155		T	9/14/2006			П		-
SunTrust Bank 919 E Main St, 8th Floor Richmond, VA 23219		-	Construction loan 11705 Triple Notch Ter/2M Three Notch					
			Value \$ 238,637.70				176,750.65	0.00
Sheet 71 of 100 continuation sheets att Schedule of Creditors Holding Secured Clair		ed t	o (Total of t	Subt his j			684,936.42	88,855.36

In re	Prospect Homes of Richmond, Inc.		Case No.	09-33528	
-		Debtor			

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR		NATURE OF LIEN, AND DESCRIPTION AND VALUE	CONTINGEN	UNLIQUIDA	I SP UT E	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. xxxxxx-6130			9/14/2006	Ť	A T E D			
SunTrust Bank 919 E Main St, 8th Floor Richmond, VA 23219		-	Construction loan 11707 Triple Notch Ter/1M Three Notch		D			
		l	Value \$ 233,597.70				198,991.27	25,730.69
Account No. xxxxxx-5967			6/14/2006					
SunTrust Bank 919 E Main St, 8th Floor Richmond, VA 23219		-	Lot loan 1B Three Notch					
		L	Value \$ 59,627.25				101,678.87	42,051.62
Account No. xxxxxx-6494 SunTrust Bank 919 E Main St, 8th Floor Richmond, VA 23219		-	3/15/2007 Lot loan 1N Three Notch Value \$ 58,277.25				101,678.87	43,401.62
Account No. xxxxxx-6239	┪	t	12/15/2006	+		Н	101,070.07	43,401.02
SunTrust Bank 919 E Main St, 8th Floor Richmond, VA 23219		-	Lot loan 10 Three Notch Value \$ 58,052.25				101,678.87	43,626.62
Account No. xxxxxx-6353		Γ	12/15/2006					
SunTrust Bank 919 E Main St, 8th Floor Richmond, VA 23219		-	Lot loan 1P Three Notch					
			Value \$ 57,827.25			Ц	101,678.87	43,851.62
Sheet 72 of 100 continuation sheets att. Schedule of Creditors Holding Secured Claim		d t	o (Total of	Sub his			605,706.75	198,662.17

In re	Prospect Homes of Richmond, Inc.		Case No.	09-33528	
-		Debtor			

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R		NATURE OF LIEN, AND DESCRIPTION AND VALUE	CONTINGEN	UNLIQUIDA	ISPUTE	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. xxxxxx-5629			3/10/2006	Ť	A T E D	П		
SunTrust Bank 919 E Main St, 8th Floor Richmond, VA 23219		-	Lot loan 1Q Three Notch		D			
		L	Value \$ 54,506.12				101,678.87	47,172.76
Account No. xxxxxx-6643			2/19/2008					
SunTrust Bank 919 E Main St, 8th Floor Richmond, VA 23219		-	Construction loan 29-3 Greenbriar Woods					
			Value \$ 188,237.70				226,524.32	38,286.62
Account No. xxxxxx-5983			6/14/2006					
SunTrust Bank 919 E Main St, 8th Floor Richmond, VA 23219		-	Lot loan 2B Three Notch					
	_	┖	Value \$ 60,302.25			Ш	101,678.87	41,376.62
Account No. xxxxxx-6510			3/15/2007					
SunTrust Bank 919 E Main St, 8th Floor Richmond, VA 23219		-	Lot loan 2N Three Notch Value \$ 59,402.25				101,678.87	42,276.62
Account No. xxxxxx-6254			12/15/2006			П		
SunTrust Bank 919 E Main St, 8th Floor Richmond, VA 23219		-	Lot loan 20 Three Notch					
			Value \$ 59,177.25			Ц	101,678.87	42,501.62
Sheet 73 of 100 continuation sheets att Schedule of Creditors Holding Secured Claim		d t	o (Total of	Sub this			633,239.80	211,614.24

In re	Prospect Homes of Richmond, Inc.		Case No.	09-33528	
•		Debtor			

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R		NATURE OF LIEN, AND DESCRIPTION AND VALUE	CONTINGEN	UNLIQUIDA	I SP UF E	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. xxxxxx-6379			12/15/2006	Ť	A T E D			
SunTrust Bank 919 E Main St, 8th Floor Richmond, VA 23219		-	Lot loan 2P Three Notch		5			
			Value \$ 58,952.25			Ц	101,678.87	42,726.62
Account No. xxxxxx-5827			6/14/2006					
SunTrust Bank 919 E Main St, 8th Floor Richmond, VA 23219		-	Lot loan 2Q Three Notch					
		L	Value \$ 55,352.12				101,678.87	46,326.76
Account No. xxxxxx-5942 SunTrust Bank 919 E Main St, 8th Floor Richmond, VA 23219		-	6/14/2006 Model 3000 Triple Notch Way/3A Three Notch Value \$ 315,137.70				307,476.90	62,292.02
Account No. xxxxxx-6015	1	t	6/14/2006				001,110100	0=,=0=10=
SunTrust Bank 919 E Main St, 8th Floor Richmond, VA 23219		-	Construction loan 3002 Triple Notch Way/2A Three Notch Value \$ 297,291.33				298,805.60	47,718.35
Account No. xxxxxx-6635	┪	t	2/19/2008	H		Н	230,003.00	47,710.00
SunTrust Bank 919 E Main St, 8th Floor Richmond, VA 23219		-	Construction loan 3906 Overridge Drive/21-3 Greenbriar Woods					
			Value \$ 318,047.40				386,929.82	78,886.82
Sheet 74 of 100 continuation sheets att Schedule of Creditors Holding Secured Claim		d t	o (Total of t	Subt his j			1,196,570.06	277,950.57

In re	Prospect Homes of Richmond, Inc.	,	Case No	09-33528	
		Debtor			

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGEN	L I QU I	I S P U T E	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. xxxxxx-6213	Ī		12/15/2006	Ť	D A T E D			
SunTrust Bank 919 E Main St, 8th Floor Richmond, VA 23219		_	Lot loan 3B Three Notch		D			
	-	┞	Value \$ 59,627.25				101,678.87	42,051.62
Account No. xxxxxx-6536		l	3/15/2007					
SunTrust Bank 919 E Main St, 8th Floor Richmond, VA 23219		_	Lot loan 3N Three Notch Value \$ 59,402.25				101,678.87	42,276.62
Account No. xxxxxx-6270	┪	╁	12/15/2006	┢	H	╁	101,076.67	42,270.02
SunTrust Bank 919 E Main St, 8th Floor Richmond, VA 23219		_	Lot loan 3O Three Notch Value \$ 59,177.25	_			101,678.87	42,501.62
Account No. xxxxxx-6411	+	╁	3/15/2007	╁		+	101,076.67	42,301.02
SunTrust Bank 919 E Main St, 8th Floor Richmond, VA 23219		_	Lot loan 3P Three Notch					
			Value \$ 58,952.25				101,678.87	42,726.62
Account No. xxxxxxx-5843 SunTrust Bank 919 E Main St, 8th Floor Richmond, VA 23219		_	6/14/2006 Lot loan 3Q Three Notch					
	I		Value \$ 55,352.12	1			101,678.87	46,326.76
Sheet 75 of 100 continuation sheets atta Schedule of Creditors Holding Secured Claim		d to	,	Sub his			508,394.35	215,883.24

In re	Prospect Homes of Richmond, Inc.	,	Case No	09-33528	
		Debtor			

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGEN	LIQUI	I SPUTE	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. xxxxxx-4580			9/1/2005	Ť	D A T E D			
SunTrust Bank 919 E Main St, 8th Floor Richmond, VA 23219		-	Lot Ioan 40-3 Cedar Lea		D			
	╀	╀	Value \$ 46,652.27	-			79,599.46	32,947.20
Account No. xxxxxx-6668 SunTrust Bank 919 E Main St, 8th Floor Richmond, VA 23219		-	2/19/2008 Lot loan 42-3 Greenbriar Woods					
Account No. xxxxxx-6098	+	╀	Value \$ 46,937.25 9/14/2006	-	-	H	88,282.81	41,345.56
SunTrust Bank 919 E Main St, 8th Floor Richmond, VA 23219		-	Construction loan 4L Three Notch Value \$ 323,597.70				381,258.14	57,660.44
Account No. xxxxxx-6551	1	T	3/15/2007				,	,
SunTrust Bank 919 E Main St, 8th Floor Richmond, VA 23219		-	Lot loan 4N Three Notch Value \$ 59.402.25				101,678.87	42 276 62
Account No. xxxxxx-6296	╁	H	Value \$ 59,402.25 12/15/2006	-		H	101,676.67	42,276.62
SunTrust Bank 919 E Main St, 8th Floor Richmond, VA 23219		-	Lot loan 40 Three Notch					
			Value \$ 59,177.25	1	L		101,678.87	42,501.62
Sheet 76 of 100 continuation sheets atta Schedule of Creditors Holding Secured Claim		ed to	(Total of	Sub his			752,498.15	216,731.44

In re	Prospect Homes of Richmond, Inc.		Case No	09-33528
_	<u> </u>	Debtor		

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGEN	UNLIQUIDA	SPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. xxxxxx-6437			3/15/2007	Ť	T E D			
SunTrust Bank 919 E Main St, 8th Floor Richmond, VA 23219		-	Lot loan 4P Three Notch					
			Value \$ 58,952.25				101,678.87	42,726.62
Account No. xxxxxx-5868			6/14/2006					
SunTrust Bank 919 E Main St, 8th Floor Richmond, VA 23219		-	Lot loan 4Q Three Notch					
			Value \$ 55,352.12				101,678.87	46,326.76
Account No. xxxxxx-4960			11/1/2005					
SunTrust Bank 919 E Main St, 8th Floor Richmond, VA 23219		-	Lot loan 59-2 Spring Creek					
			Value \$ 33,392.25				59,254.67	25,862.42
Account No. xxxxxx-6577			3/15/2007					
SunTrust Bank 919 E Main St, 8th Floor Richmond, VA 23219		-	Lot loan 5N Three Notch Value \$ 59,402.25				101,678.87	42,276.62
Account No. xxxxxx-6312		T	12/15/2006			П		
SunTrust Bank 919 E Main St, 8th Floor Richmond, VA 23219		-	Lot loan 50 Three Notch					
			Value \$ 59,177.25			Ц	101,678.87	42,501.62
Sheet <u>77</u> of <u>100</u> continuation sheets at Schedule of Creditors Holding Secured Clair		ed to	(Total of	Sub this			465,970.15	199,694.04

In re	Prospect Homes of Richmond, Inc.		Case No.	09-33528	
•		Debtor			

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGEN	UNLIQUIDA	SPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. xxxxxx-6452			3/15/2007	Ť	A T E D			
SunTrust Bank 919 E Main St, 8th Floor Richmond, VA 23219		-	Lot loan 5P Three Notch					
			Value \$ 58,952.25			Ш	101,678.87	42,726.62
Account No. xxxxxx-5884	4		6/14/2006					
SunTrust Bank 919 E Main St, 8th Floor Richmond, VA 23219		-	Lot loan 5Q Three Notch					
			Value \$ 54,506.12			Ш	101,678.87	47,172.76
Account No. xxxxxx-4986	4		11/1/2005					
SunTrust Bank 919 E Main St, 8th Floor Richmond, VA 23219		-	Lot loan 60-2 Spring Creek					
			Value \$ 33,392.25			Ш	59,254.67	25,862.42
Account No. xxxxxx-6593 SunTrust Bank 919 E Main St, 8th Floor Richmond, VA 23219		-	3/15/2007 Lot loan 6N Three Notch Value \$ 58,277.25				101,678.87	43,401.62
Account No. xxxxxx-6338		T	12/15/2006			П		
SunTrust Bank 919 E Main St, 8th Floor Richmond, VA 23219		-	Lot loan 60 Three Notch					
			Value \$ 58,052.25			Ц	101,678.87	43,626.62
Sheet 78 of 100 continuation sheets att Schedule of Creditors Holding Secured Claim		ed to	(Total of	Sub this			465,970.15	202,790.04

In re	Prospect Homes of Richmond, Inc.		Case No	09-33528
_	<u> </u>	Debtor		

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	A M H		CONTINGEN	UNLIQUIDA	I SPUTE	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. xxxxxx-6478 SunTrust Bank 919 E Main St, 8th Floor Richmond, VA 23219		_	3/15/2007 Lot loan 6P Three Notch	Ť	A T E D			
Account No. xxxxxx-4424 SunTrust Bank 919 E Main St, 8th Floor Richmond, VA 23219		-	Value \$ 57,827.25 9/1/2005 Lot loan 7-3 Cedar Lea				101,678.87	43,851.62
Account No. xxxxxx-0919 SunTrust Bank 919 E Main St, 8th Floor Richmond, VA 23219		_	Value \$ 45,888.08 4/13/2006 Lots and landholdings Line of Credit				79,599.46	33,711.39
Account No. Prospect	_		Value \$ 0.00				763,138.19	763,138.19
Superior Railing, Inc. 11130 Leadbetter Road Ashland, VA 23005		_	Mechanics Lien for Exterior Rail System Labor and Matls. 10344 Caracara Drive/6-B Lakeridge Gr Value \$ 157,205.52			x	1,400.00	0.00
Account No. Prospect Superior Railing, Inc. 11130 Leadbetter Road Ashland, VA 23005		_	8/6/2008 Mechanics Lien for Exterior Rail System Labor and Matls. 4401 Tosh Lane/45-3 Greenbriar Woods Value \$ 256,763.70			х	840.00	0.00
Sheet 79 of 100 continuation sheets at Schedule of Creditors Holding Secured Clai		d to		Subt his			946,656.52	840,701.20

In re	Prospect Homes of Richmond, Inc.	Case No. 09-33528
	<u>-</u>	,

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	J H	DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONT INGER	UNLLQULDAHED	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. Prospect			9/10/2008		E			
Superior Railing, Inc. 11130 Leadbetter Road Ashland, VA 23005		_	Mechanics Lien for Exterior Rail System Labor and Matls. 4412 Blakeway Drive/16-4 Summer Lake			х		
			Value \$ 334,127.70	1			2,120.00	0.00
Account No. Prospect		T	2/4/2009			П		
Superior Railing, Inc. 11130 Leadbetter Road Ashland, VA 23005		-	Mechanics Lien for Exterior Rail System Labor and Matls. 5911 Belston Court/88R Belfair			x		
			Value \$ 117,612.45	1			1,560.00	0.00
Account No. Prospect			2/4/2009			П		
Superior Railing, Inc. 11130 Leadbetter Road Ashland, VA 23005		-	Mechanics Lien for Exterior Rail System Labor and Matls. 5917 Belston Court/91R Belfair			x		
			Value \$ 109,977.30	1			1,480.00	0.00
Account No. Prospect		T	2/4/2009	Ħ		П	,	
Superior Railing, Inc. 11130 Leadbetter Road Ashland, VA 23005		_	Mechanics Lien for Exterior Rail System Labor and Matls. 5919 Belston Court/92R Belfair			x		
			Value \$ 122,203.26				1,280.00	0.00
Account No. Prospect			2/4/2009					
Superior Railing, Inc. 11130 Leadbetter Road Ashland, VA 23005		-	Mechanics Lien for Exterior Rail System Labor and Matls. 5921 Belston Court/93R Belfair			x		
			Value \$ 115,285.95				1,280.00	0.00
Sheet 80 of 100 continuation sheets a Schedule of Creditors Holding Secured Clair		d to) (Total of t	Subto his p		- 1	7,720.00	0.00

In re	Prospect Homes of Richmond, Inc.	Case No. 09-33528

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J	NATURE OF LIEN, AND DESCRIPTION AND VALUE	N T I N G	UNLLQULDA	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. Prospect			11/6/2008	T	DATED			
Superior Railing, Inc. 11130 Leadbetter Road Ashland, VA 23005		-	Mechanics Lien for Exterior Rail System Labor and Matls. 6601 Fieldtan Trail/35 Fox Creek		ט	х		
			Value \$ 416,657.70	Ш		Ш	520.00	0.00
Account No.			12/3/2008					
The Mirror Company dba Interior Solutions 2203 Perl Road Richmond, VA 23230		-	Mechanics Lien for Closet Shelving, Door Hardware, Bath Hardware, etc. Labor and 4401 Tosh Lane/45-3 Greenbriar Woods			x		
			Value \$ 256,763.70				1,659.24	0.00
Account No. The Mirror Company dba Interior Solutions 2203 Perl Road Richmond, VA 23230		-	Mechanics Lien for Closet Shelving, Door Hardware, Bath Hardware, etc. Labor and 6601 Fieldtan Trail/35 Fox Creek Value \$ 416,657.70			x	1,877.20	0.00
Account No.		+	12/11/2008	H		Н	1,077.20	0.00
The Mirror Company dba Interior Solutions 2203 Perl Road Richmond, VA 23230		-	Mechanics Lien for Closet Shelving, Door Hardware, Bath Hardware, etc. Labor and 6601 Fieldtan Trail/35 Fox Creek			x		
			Value \$ 416,657.70				484.73	0.00
Account No.			12/11/2008	$ \ $		$ \ $		
The Mirror Company dba Interior Solutions 2203 Perl Road Richmond, VA 23230		-	Mechanics Lien for Closet Shelving, Door Hardware, Bath Hardware, etc. Labor and 6601 Fieldtan Trail/35 Fox Creek			x		
			Value \$ 416,657.70			$ \ $	2,787.75	0.00
Sheet 81 of 100 continuation sheets	attache	ed to	110,001110	ubto	ota	1		
Schedule of Creditors Holding Secured Cla		•	(Total of the	his p	ag	e)	7,328.92	0.00

In re	Prospect Homes of Richmond, Inc.	Case No. 09-33528

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	S P U T E	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. The Mirror Company dba Interior Solutions 2203 Perl Road Richmond, VA 23230		-	12/11/2008 Mechanics Lien for Closet Shelving, Door Hardware, Bath Hardware, etc. Labor and 6601 Fieldtan Trail/35 Fox Creek Value \$ 416,657.70		ED	x	93.77	0.00
Account No. The Trim Man Inc 1116 A Westbriar Drive Richmond, VA 23238		-	4/4/2009 Mechanics Lien for Interior Trim Installation Labor 32 Cattail Loop/6-3 Spring Creek Value \$ 156,377.70			х	1,443.05	0.00
Account No. The Trim Man Inc 1116 A Westbriar Drive Richmond, VA 23238		-	4/4/2009 Mechanics Lien for Interior Trim Installation Labor 40 Cattail Loop/5-3 Spring Creek Value \$ 156,377.70			x	1,443.05	0.00
Account No. xxxx-xxx0005 VA Commonwealth Bank P O Box 1777 Petersburg, VA 23805	x	\ <u> </u>	5/2/2006 Lot loan 12B1 Spring Creek Value \$ 33,392.25				86,008.20	52,615.95
Account No. xxxx-xxx0006 VA Commonwealth Bank P O Box 1777 Petersburg, VA 23805		-	5/2/2006 Lot loan 13B1 Spring Creek Value \$ 33,833.25				86,008.20	52,174.95
Sheet <u>82</u> of <u>100</u> continuation sheets a Schedule of Creditors Holding Secured Clai		ed to	,	Sub this			174,996.27	104,790.90

In re	Prospect Homes of Richmond, Inc.		Case No.	09-33528	
-		Debtor			

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	A H		!	ONTINGE	U	<u> </u>	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. xxxx-xxx0008			5/2/2006		T I	Ϋ́ E D			
VA Commonwealth Bank P O Box 1777 Petersburg, VA 23805		-	Lot loan 17B1 Spring Creek						
			Value \$ 33,392.25					86,008.20	52,615.95
Account No. xxxx-xxx0009	4		5/2/2006						
VA Commonwealth Bank P O Box 1777 Petersburg, VA 23805		-	Lot loan 18B1 Spring Creek						
			Value \$ 33,392.25					86,008.20	52,615.95
Account No. xxxx-xxx0010			5/2/2006						
VA Commonwealth Bank P O Box 1777 Petersburg, VA 23805		_	Model 19B1 Spring Creek						
	4	L	Value \$ 277,067.70			╧	┸	314,633.97	37,566.27
VA Commonwealth Bank P O Box 1777 Petersburg, VA 23805		_	6/27/2008 Lot loan 23 Charleston Estates Value \$ 42,874.38					70,830.27	27,955.89
Account No. xxxx-xxx0021	1	t	6/27/2008	1	T	†	t	7 0,000.21	21,000.00
VA Commonwealth Bank P O Box 1777 Petersburg, VA 23805		_	Lot loan 24 Charleston Estates						
			Value \$ 43,210.58					70,830.29	27,619.72
Sheet <u>83</u> of <u>100</u> continuation sheets at Schedule of Creditors Holding Secured Clair		ed to	O (Total		bto s pa			628,310.93	198,373.78

In re	Prospect Homes of Richmond, Inc.		Case	No	09-33528
•		Debtor			

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	J H	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGEN	UNLIQUIDA	S P U T E	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. xxxx-xxx0011			5/2/2006	Ť	T E D			
VA Commonwealth Bank P O Box 1777 Petersburg, VA 23805		-	Lot loan 27B1 Spring Creek					
			Value \$ 33,392.25	1			86,008.20	52,615.95
Account No. xxxx-xxx0012			5/2/2006					
VA Commonwealth Bank P O Box 1777 Petersburg, VA 23805		-	Lot loan 28B1 Spring Creek					
			Value \$ 33,392.25				86,008.20	52,615.95
VA Commonwealth Bank P O Box 1777 Petersburg, VA 23805		_	3/31/2005 Construction loan 38 Spring Creek Value \$ 259,589.70				284,676.18	25,086.48
Account No. xxxx-xxx0022		T	11/1/2005				·	·
VA Commonwealth Bank P O Box 1777 Petersburg, VA 23805		_	Construction loan 50-2 Spring Creek Value \$ 233,057.70				235,021.40	1,963.70
Account No. xxxx-xxx0024			2/19/2009			П		
VA Commonwealth Bank P O Box 1777 Petersburg, VA 23805		-	Construction loan 6629 St. Laurence Drive/7-5 Tinsley Charter					
			Value \$ 107,400.78				60,661.07	0.00
Sheet <u>84</u> of <u>100</u> continuation sheets at Schedule of Creditors Holding Secured Clair		d to	(Total of	Sub this			752,375.05	132,282.08

In re Prospect Homes of Richmond, Inc.	Case No. 09-33528
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CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	A H	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGEN	UNLIQUIDA	I S P U T E	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. xxxx-6458 Village Bank 15521 Midlothian Tnpk Suite 200 Midlothian, VA 23114		_	10/31/2008 Construction loan 11358 Old Scotland Road/101-3 Cedar Lea Value \$ 213,257.70	T	T E D		248,405.02	97,892.81
Account No. xxxx-6656 Village Bank 15521 Midlothian Tnpk Suite 200 Midlothian, VA 23114		_	6/27/2008 Construction loan 11507 Charles Towne Rd/25 Charleston Estates Value \$ 180,226.89				213,296.48	66,643.97
Account No. xxxx-5137 Village Bank 15521 Midlothian Tnpk Suite 200 Midlothian, VA 23114		-	3/27/2007 Construction loan 11567 Charles Towne Rd/19 Charleston Estates Value \$ 239,907.15				272,709.65	37,540.00
Account No. xxxx-5555 Village Bank 15521 Midlothian Tnpk Suite 200 Midlothian, VA 23114		_	3/30/2006 Construction loan 12 Creekview - 2 Value \$ 154,397.70				178,119.50	23,721.80
Account No. xxxx-6450 Village Bank 15521 Midlothian Tnpk Suite 200 Midlothian, VA 23114		_	10/14/2008 Construction loan 13-2 Harrowgate Meadows Value \$ 43,780.82				232,011.68	188,230.87
Sheet <u>85</u> of <u>100</u> continuation sheets att Schedule of Creditors Holding Secured Clain		ed to	-,	Subt his			1,144,542.33	414,029.45

In re	Prospect Homes of Richmond, Inc.	Case No. <u>09-33528</u>
	-	;

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	Hi W J C	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N	UNLIQUIDA	I SP UT E	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. xxxx-5957			2/29/2008		D A T E D			
Village Bank 15521 Midlothian Tnpk Suite 200 Midlothian, VA 23114		-	Construction loan 16 Charleston Estates		D			
			Value \$ 200,927.70				212,370.67	11,442.97
Account No. xxxx-6453		Γ	10/14/2008					
Village Bank 15521 Midlothian Tnpk Suite 200 Midlothian, VA 23114		-	Construction loan 4012 Harrow Drive/10-2 Harrowgate Meadows					
			Value \$ 197,119.35	1			218,320.39	66,542.68
Account No. xxxx-6452		Γ	10/14/2008			П		
Village Bank 15521 Midlothian Tnpk Suite 200 Midlothian, VA 23114		-	Lot loan 9-2 Harrowgate Meadows					
			Value \$ 44,455.82	1			51,511.42	7,055.61
Account No. xxxx-6239		T	7/10/2008			П	·	·
Village Bank 15521 Midlothian Tnpk Suite 200 Midlothian, VA 23114		-	Construction loan 9313 Olde Mill Pond Drive/4A-E Ponds @ Dandridge	!				
			Value \$ 302,447.70	1			320,111.73	26,953.43
Account No. xx-xx-xxxxxxx-x-xxx-xx24	2-2		1/11/2002					
Wachovia Bank 1021 E Cary St, 8th Floor Richmond, VA 23219	x	-	Lot loan 1 Zehler Estates					
			Value \$ 38,972.25				62,392.76	23,420.51
Sheet <u>86</u> of <u>100</u> continuation sheets atta Schedule of Creditors Holding Secured Claim		d to) (Total of	Subt			864,706.97	135,415.20

In re	Prospect Homes of Richmond, Inc.		Case No.	09-33528	
-		Debtor			

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	Hu H V J	sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGEN	UNLIQUIDA	S P U T E	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. xx-xx-xxxxxxxx-x-xxx-xx848	0		9/1/2005]⊤	T E D			
Wachovia Bank 1021 E Cary St, 8th Floor Richmond, VA 23219		-	Lot Ioan 100-3 Cedar Lea					
			Value \$ 46,652.27				86,204.17	39,551.91
Account No. xx-xx-xxxxxxxx-x-xxx-xx289	7		1/23/2008					
Wachovia Bank 1021 E Cary St, 8th Floor Richmond, VA 23219		-	Lot loan 10-1 Fox Creek					
			Value \$ 54,152.24				89,246.66	35,094.43
Account No. xx-xx-xxxxxxxx-x-xxx-xx485	2		11/27/2007					
Wachovia Bank 1021 E Cary St, 8th Floor Richmond, VA 23219			Construction loan for a model home 1-1 Harpers Mill					
			Value \$ 458,957.70	1			472,861.48	13,903.78
Account No. xx-xx-xxxxxxx-x-xxx-xx015	7	T	10/30/2007			T	,	,
Wachovia Bank 1021 E Cary St, 8th Floor			Lot loan 11-1 Fox Creek					
Richmond, VA 23219		-						
			Value \$ 54,152.24	+			90 246 66	25 004 42
Account No. xx-xx-xxxxxxx-x-xxx-xx-x217	.9	\vdash	11/13/2007	\vdash	\vdash	\vdash	89,246.66	35,094.43
Wachovia Bank	ľ		Lot loan					
1021 E Cary St, 8th Floor Richmond, VA 23219		-	113-3 Cedar Lea					
			Value \$ 46,652.27	1			81,133.33	34,481.07
Sheet 87 of 100 continuation sheets atta Schedule of Creditors Holding Secured Claims		d to	· · · · · · · · · · · · · · · · · · ·	Subt			818,692.30	158,125.62

In re	Prospect Homes of Richmond, Inc.		Case No	09-33528
_	<u> </u>	Debtor		

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	H W	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONFINGEN	UZLLQULDA	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. xx-xx-xxxxxxxx-x-xxx-x764	-5		3/30/2006	Т	T E D			
Wachovia Bank 1021 E Cary St, 8th Floor Richmond, VA 23219		-	Lot loan 14 Creekview 2		D			
			Value \$ 27,762.26			Ц	42,595.00	14,832.75
Account No. xx-xx-xxxxxxx-x-xxx-x765	2		3/30/2006					
Wachovia Bank 1021 E Cary St, 8th Floor Richmond, VA 23219		-	Lot Ioan 15 Creekview 2					
			Value \$ 27,762.26				42,595.00	14,832.75
Account No. xx-xx-xxxxxxxx-x-xxx-x487	-8		11/27/2007					
Wachovia Bank 1021 E Cary St, 8th Floor Richmond, VA 23219		-	Lot loan 15-1 Harpers Mill					
				ł				
A	Ļ	┝	Value \$ 51,246.45 11/27/2007			Н	96,693.50	45,447.05
Account No. xx-xx-xxxxxxx-x-xxx-xx-x495 Wachovia Bank 1021 E Cary St, 8th Floor Richmond, VA 23219		-	Lot Ioan 15936 Longlands Road/21-1 Harpers Mill Value \$ 52,666.20				96,693.50	70,260.80
Account No. xx-xx-xxxxxxx-x-xxx-xx489	-4	H	11/27/2007			H	30,000.00	10,200.00
Wachovia Bank 1021 E Cary St, 8th Floor Richmond, VA 23219		-	Lot loan 16-1 Harpers Mill					
			Value \$ 56,252.25				96,693.50	40,441.25
Sheet 88 of 100 continuation sheets attack Schedule of Creditors Holding Secured Claims		d to) (Total of t	ubt nis j		- 1	375,270.50	185,814.60

In re	Prospect Homes of Richmond, Inc.		Case No.	09-33528
•		Debtor		

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	Hi H W J C	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGEN	UNLIQUIDA	SPUTE	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. xx-xx-xxxxxxxx-x-xxx-xx492	8		11/27/2007	Т	D A T E D			
Wachovia Bank 1021 E Cary St, 8th Floor Richmond, VA 23219		_	Lot loan 17-1 Harpers Mill					
			Value \$ 56,252.25				96,693.50	40,441.25
Account No. xx-xx-xxxxxxx-x-xxx-xx074	1-0		1/24/2006			П		
Wachovia Bank 1021 E Cary St, 8th Floor Richmond, VA 23219		-	Construction loan 20-5-Summer Lake					
			Value \$ 361,667.70	1			416,036.54	54,368.84
Account No. xx-xx-xxxxxxx-x-xxx-xx30	-5	T	1/31/2007			П		
Wachovia Bank 1021 E Cary St, 8th Floor Richmond, VA 23219		-	Lot loan 20-A Lakeridge Gr					
			Value \$ 36,692.24				66,158.26	29,466.03
Account No. xx-xx-xxxxxxxxx-x-xxx-xx-x308 Wachovia Bank 1021 E Cary St, 8th Floor Richmond, VA 23219	3-3	_	1/31/2007 Lot loan 21-A Lakeridge Gr					
A	Ļ	╀	Value \$ 36,692.24 11/27/2007	+		Н	66,158.26	29,466.03
Account No. xx-xx-xxxxxxxx-x-xxx-xx-x496 Wachovia Bank 1021 E Cary St, 8th Floor Richmond, VA 23219	7	_	Lot loan 22-1 Harpers Mill					
			Value \$ 56,252.25				96,693.50	40,441.25
Sheet 89 of 100 continuation sheets atta Schedule of Creditors Holding Secured Claim		d to	(Total of	Subt			741,740.06	194,183.40

In re	Prospect Homes of Richmond, Inc.		Case No.	09-33528
•		Debtor		

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGEN	UNLIQUIDA	ΙEΙ	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. xx-xx-xxxxxxxx-x-xxx-xx311	7		1/31/2007	T	T E D			
Wachovia Bank 1021 E Cary St, 8th Floor Richmond, VA 23219		-	Lot loan 22-A Lakeridge Gr		D			
			Value \$ 36,692.24				66,158.26	29,466.03
Account No. xx-xx-xxxxxxx-x-xxx-xx-x722	6		12/22/2006					
Wachovia Bank 1021 E Cary St, 8th Floor Richmond, VA 23219		-	Lot loan 23-1 Fox Creek					
			Value \$ 54,152.24				89,246.66	35,094.43
Account No. xx-xx-xxxxxxxx-x-xxx-xx-x312	5	l	1/31/2007					
Wachovia Bank 1021 E Cary St, 8th Floor Richmond, VA 23219		-	Lot loan 23-A Lakeridge Gr					
			Value \$ 36,692.24				66,158.26	29,466.03
Account No. xx-xx-xxxxxxxx-x-xx-xx-x723 Wachovia Bank 1021 E Cary St, 8th Floor Richmond, VA 23219	-4	_	12/22/2006 Lot loan 24-1 Fox Creek Value \$ 54,152.24				89,246.66	35,094.43
Account No. xx-xx-xxxxxxx-x-xxx-xx313	-3		1/31/2007					
Wachovia Bank 1021 E Cary St, 8th Floor Richmond, VA 23219		_	Lot loan 24-A Lakeridge Gr					
			Value \$ 36,692.24			Ц	66,158.26	29,466.03
Sheet 90 of 100 continuation sheets attac Schedule of Creditors Holding Secured Claims		d to	(Total of	Sub this			376,968.10	158,586.95

In re	Prospect Homes of Richmond, Inc.		Case	No	09-33528
•		Debtor			

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	C A M	sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGEN	LIQUI	S P U T E	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. xx-xx-xxxxxxx-x-xxx-xx-x724	1-2		12/22/2006	T	D A T E D			
Wachovia Bank 1021 E Cary St, 8th Floor Richmond, VA 23219		-	Lot loan 25-1 Fox Creek					
			Value \$ 54,152.24				89,246.66	35,094.43
Account No. xx-xx-xxxxxxx-x-xxx-xx314	1-1	T	1/31/2007					
Wachovia Bank 1021 E Cary St, 8th Floor Richmond, VA 23219		-	Lot loan 25-A Lakeridge Gr					
			Value \$ 36,692.24				66,158.26	29,466.03
Account No. xx-xx-xxxxxxx-x-xxx-xx123	9-0		5/31/2006					•
Wachovia Bank 1021 E Cary St, 8th Floor Richmond, VA 23219		-	Lot loan 3 Creekview 1					
			Value \$ 27,762.26				42,595.00	14,832.75
Account No. xx-xx-xxxxxxxx-x-xxx-xx-x083 Wachovia Bank 1021 E Cary St, 8th Floor Richmond, VA 23219	3-1	-	1/24/2006 Lot loan 34-5 Summer Lake					
		╙	Value \$ 60,392.25				94,490.93	34,098.68
Account No. xx-xx-xxxxxxx-x-xxx-xx084 Wachovia Bank 1021 E Cary St, 8th Floor Richmond, VA 23219	9	_	1/24/2006 Construction loan 36-5 Summer Lake					
			Value \$ 329,519.70				375,941.02	46,472.32
Sheet <u>91</u> of <u>100</u> continuation sheets atta Schedule of Creditors Holding Secured Claim		ed to	(Total o	Sub of this			668,431.87	159,964.21

In re	Prospect Homes of Richmond, Inc.		Case No.	09-33528	
_	<u> </u>	Debtor			

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	J H H	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGEN	UNLIQUIDA	ISPUTE	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. xx-xx-xxxxxxx-x-xxx-xx-x861	-3		10/31/2006	٦	A T E D	П		
Wachovia Bank 1021 E Cary St, 8th Floor Richmond, VA 23219		-	Construction loan 3A-1 Hillcrest Farms		D			
			Value \$ 277,067.70			Ш	366,366.61	89,298.91
Account No. xx-xx-xxxxxxxx-x-xxx-xx124	-8		5/31/2006					
Wachovia Bank 1021 E Cary St, 8th Floor Richmond, VA 23219		-	Lot loan 4 Creekview 1					
			Value \$ 27,762.26				42,595.00	14,832.75
Account No. xx-xx-xxxxxxxx-x-xxx-xx-x491	-8		11/1/2005					
Wachovia Bank 1021 E Cary St, 8th Floor Richmond, VA 23219		-	Construction loan 40-2 Spring Creek					
			Value \$ 272,837.70			Ш	368,381.05	95,543.35
Account No. xx-xx-xxxxxxxx-x-xxx-x216 Wachovia Bank 1021 E Cary St, 8th Floor Richmond, VA 23219	-1	_	11/13/2007 Lot Ioan 42-3 Cedar Lea Value \$ 46,652.27				86,204.17	39,551.91
Account No. xx-xx-xxxxxxx-x-xxx-xx494	-2		11/1/2005					
Wachovia Bank 1021 E Cary St, 8th Floor Richmond, VA 23219		_	Lot loan 47-2 Spring Creek					
			Value \$ 33,392.25		<u> </u>	Н	60,560.67	27,168.42
Sheet 92 of 100 continuation sheets atta Schedule of Creditors Holding Secured Claims		d t	(Total of	Sub this			924,107.50	266,395.34

In re	Prospect Homes of Richmond, Inc.		Case No.	09-33528	
-		Debtor			

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	L H H H	sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGEN	UNLLQULDA	S P U T E	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. xx-xx-xxxxxxx-x-xxx-xx495	-9		11/1/2005	T	T E D			
Wachovia Bank 1021 E Cary St, 8th Floor Richmond, VA 23219		-	Lot loan 48-2 Spring Creek		D			
			Value \$ 30,387.38				60,560.67	30,173.30
Account No. xx-xx-xxxxxxx-x-xxx-xx-x286	-9		1/11/2002					
Wachovia Bank 1021 E Cary St, 8th Floor Richmond, VA 23219		-	Lot loan 6 Zehler Estates					
			Value \$ 55,802.25				81,426.12	25,623.87
Account No. xx-xx-xxxxxxxx-x-xxx-xx-x860	-5		11/1/2006					
Wachovia Bank 1021 E Cary St, 8th Floor Richmond, VA 23219		-	Lot loan 7B-1 Hillcrest Farms					
			Value \$ 47,252.25	1			71,196.96	23,944.71
Account No. xx-xx-xxxxxxxx-x-xxx-xx843	1		9/1/2005					
Wachovia Bank 1021 E Cary St, 8th Floor Richmond, VA 23219		_	Lot loan 82-3 Cedar Lea					
			Value \$ 45,901.58				86,204.17	40,302.60
Account No. xx-xx-xxxxxxx-x-xxx-xx288	9		1/23/2008					
Wachovia Rank			Lot loan					
Wachovia Bank 1021 E Cary St, 8th Floor Richmond, VA 23219		-	9-1 Fox Creek					
			Value \$ 54,152.24	1			89,246.66	35,094.43
Sheet 93 of 100 continuation sheets attacked Schedule of Creditors Holding Secured Claims		d to		Subt			388,634.58	155,138.91

In re	Prospect Homes of Richmond, Inc.	Case No. 09-33528
	•	•

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	A M H	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGEN	UNLIQUIDA	S P U T E	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. xx-xx-xxxxxxx-x-xxx-x48	6-0		11/27/2007		T E D			
Wachovia Bank 1021 E Cary St, 8th Floor Richmond, VA 23219		_	Lot Ioan 9-1 Harpers Mill		D			
		L	Value \$ 56,252.25				96,693.50	40,441.25
Account No.	1		1/2/2009					
Waskey Construction LLC P.O. Box 948 Colonial Heights, VA 23834		_	Mechanics Lien for Framing Labor and Matls. 10340 Caracara Drive/7-B Lakeridge Gr Value \$ 147,988.35			x	150.00	0.00
Account No.	╁	╁	1/2/2009	╁		┢	130.00	0.00
Waskey Construction LLC P.O. Box 948 Colonial Heights, VA 23834		_	Mechanics Lien for Framing Labor and Matls. 10340 Caracara Drive/7-B Lakeridge Gr Value \$ 147,988.35			x	60.00	0.00
Account No.	1	t	1/2/2009	t			33133	
Waskey Construction LLC P.O. Box 948 Colonial Heights, VA 23834		-	Mechanics Lien for Framing Labor and Matls. 10344 Caracara Drive/6-B Lakeridge Gr Value \$ 157,205.52			x	150.00	0.00
Account No.		Γ	1/2/2009					
Waskey Construction LLC P.O. Box 948 Colonial Heights, VA 23834		-	Mechanics Lien for Framing Labor and Matls. 10344 Caracara Drive/6-B Lakeridge Gr Value \$ 157.205.52			x	60.00	0.00
0.4		L		l Sub-	oto	1	00.00	0.00
Sheet 94 of 100 continuation sheets atta Schedule of Creditors Holding Secured Claim		d to) (Total of t	Subt his j			97,113.50	40,441.25

In re Prospect Homes of Richmond, Inc. Case N	o. 09-33528
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CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R		sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	COXF_XGEX	DZLLQULDAI	S P U T E	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.		l	10/1/2008	T	D A T E D	Ш		
Waskey Construction LLC P.O. Box 948 Colonial Heights, VA 23834		-	Mechanics Lien for Siding and Framing Labor and Matls. 11358 Old Scotland Road/101-3 Cedar Lea			х		
		l	Value \$ 213,257.70	┨╢		Ш	944.82	0.00
Account No.	+	\vdash	12/24/2008	H		Н	344.02	0.00
Waskey Construction LLC P.O. Box 948 Colonial Heights, VA 23834		-	Mechanics Lien for Siding and Framing Labor and Matls. 11358 Old Scotland Road/101-3 Cedar Lea			x		
		l	Value \$ 213,257.70	1		Ш	7,325.05	0.00
Account No.			3/10/2009					
Waskey Construction LLC P.O. Box 948 Colonial Heights, VA 23834		-	Mechanics Lien for Siding and Framing Labor and Matls. 11358 Old Scotland Road/101-3 Cedar Lea			x		
		l	Value \$ 213,257.70	1		Ш	725.00	0.00
Account No.		T	12/24/2008			П		
Waskey Construction LLC P.O. Box 948 Colonial Heights, VA 23834		-	Mechanics Lien for Siding and Framing Labor and Matls. 11358 Old Scotland Road/101-3 Cedar Lea			x		
		l	Value \$ 213,257.70	1		Ш	1,147.00	0.00
Account No.			3/10/2009			П	·	
Waskey Construction LLC P.O. Box 948 Colonial Heights, VA 23834			Mechanics Lien for Siding and Framing Labor and Matls.					
<u>.</u>		-	11358 Old Scotland Road/101-3 Cedar Lea			X		
			Value \$ 213,257.70	1			2,116.25	0.00
Sheet <u>95</u> of <u>100</u> continuation sheets a Schedule of Creditors Holding Secured Cla		d to) (Total of	Subt this p			12,258.12	0.00

In re	Prospect Homes of Richmond, Inc.	Case No. 09-33528
	· · · · · · · · · · · · · · · · · · ·	

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	Hu H W J C	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTLNGEN	UNLIQUIDA	I S P U T E	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			12/24/2008		D A T E D			
Waskey Construction LLC P.O. Box 948 Colonial Heights, VA 23834			Mechanics Lien for Framing Labor and Matls.					
ooroman morginio, the 2000 i		-	11701 Triple Notch Ter/4M Three Notch			x		
			Value \$ 233,597.70	11			1,034.20	0.00
Account No.			3/5/2009			П		
Waskey Construction LLC P.O. Box 948			Mechanics Lien for Framing Labor and Matls.					
Colonial Heights, VA 23834		-	11701 Triple Notch Ter/4M Three Notch			x		
			Value \$ 233,597.70				198.00	0.00
Account No.			12/24/2008					
Waskey Construction LLC P.O. Box 948			Mechanics Lien for Framing Labor and Matls.					
Colonial Heights, VA 23834		-	11703 Triple Notch Ter/3M Three Notch			x		
			Value \$ 238,637.70	Ш			1,019.20	0.00
Account No.			3/5/2009					
Waskey Construction LLC P.O. Box 948			Mechanics Lien for Framing Labor and Matls.					
Colonial Heights, VA 23834		-	11703 Triple Notch Ter/3M Three Notch			x		
			Value \$ 238,637.70	Ш			198.00	0.00
Account No.			12/24/2008					
Waskey Construction LLC P.O. Box 948			Mechanics Lien for Framing Labor and Matls.					
Colonial Heights, VA 23834		-	11705 Triple Notch Ter/2M Three Notch			x		
			Value \$ 238,637.70				1,044.20	0.00
Sheet <u>96</u> of <u>100</u> continuation sheets Schedule of Creditors Holding Secured Cl		ed to	o (Total of	Subte this p		- 1	3,493.60	0.00

In re	Prospect Homes of Richmond, Inc.	Case No. 09-33528

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	A H	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONT-NGEN	UNLIQUIDA	SPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			3/5/2009	T	A T E D	Ш		
Waskey Construction LLC P.O. Box 948 Colonial Heights, VA 23834			Mechanics Lien for Framing Labor and Matls.			x		
		-	11705 Triple Notch Ter/2M Three Notch			$ \hat{\ } $		
			Value \$ 238,637.70	1		Ш	198.00	0.00
Account No.			12/24/2008			П		
Waskey Construction LLC P.O. Box 948			Mechanics Lien for Framing Labor and Matls.					
Colonial Heights, VA 23834		-	11707 Triple Notch Ter/1M Three Notch			x		
			Value \$ 233,597.70				1,019.20	0.00
Account No.			3/5/2009					
Waskey Construction LLC P.O. Box 948			Mechanics Lien for Framing Labor and Matls.					
Colonial Heights, VA 23834		-	11707 Triple Notch Ter/1M Three Notch			x		
			Value \$ 233,597.70				198.00	0.00
Account No.			12/14/2008			Ш		
Waskey Construction LLC P.O. Box 948			Mechanics Lien for Foundation and Masonry Labor and Matls.					
Colonial Heights, VA 23834		-	15313 Parkgate Drive/23-2 Harrowgate-mode			x		
			Value \$ 252,533.70				1,253.00	0.00
Account No.			12/30/2008					
Waskey Construction LLC P.O. Box 948			Mechanics Lien for Foundation and Masonry Labor and Matls.					
Colonial Heights, VA 23834		-	32 Cattail Loop/6-3 Spring Creek			x		
			Value \$ 156,377.70				12,044.00	0.00
Sheet 97 of 100 continuation sheets Schedule of Creditors Holding Secured Cl		ed to	(Total of	Subte his p			14,712.20	0.00

In re	Prospect Homes of Richmond, Inc.	Case No. 09-33528

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	J H	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N	UNLIQUIDA	S P U T E	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			12/30/2008 Mechanics Lien for Foundation and	Ť	T E D	Ш		
Waskey Construction LLC P.O. Box 948 Colonial Heights, VA 23834		-	Masonry Labor and Matls. 32 Cattail Loop/6-3 Spring Creek			x		
			Value \$ 156,377.70				100.00	0.00
Account No.			12/30/2008					
Waskey Construction LLC P.O. Box 948 Colonial Heights, VA 23834		-	Mechanics Lien for Foundation and Masonry Labor and Matls. 32 Cattail Loop/6-3 Spring Creek			x		
		L	Value \$ 156,377.70			Ц	742.00	0.00
Waskey Construction LLC P.O. Box 948 Colonial Heights, VA 23834		_	4/13/2009 Mechanics Lien for Foundation Materials and Labor 3912 Overridge Drive			x		
		╀	Value \$ 0.00			Н	12,666.89	12,666.89
Waskey Construction LLC P.O. Box 948 Colonial Heights, VA 23834		_	4/28/2009 Mechanics Lien for Framing and Masonry Labor and Matls. (including expenses) 3912 Overridge Drive Value \$ 0.00			x	11,117.11	11,117.11
Account No.		T	12/30/2008			П	,	,
Waskey Construction LLC P.O. Box 948 Colonial Heights, VA 23834		_	Mechanics Lien for Foundation and Masonry Labor and Matls. 40 Cattail Loop/5-3 Spring Creek Value \$ 156,377.70			x	12,044.00	0.00
		L		2,,54	ot-	뭐	12,044.00	0.00
Sheet <u>98</u> of <u>100</u> continuation sheets Schedule of Creditors Holding Secured Cl		d to	(Total of	Subt his j		- 1	36,670.00	23,784.00

In re	Prospect Homes of Richmond, Inc.	Case No. 09-33528

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER	C O D E B T O	H W	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY	CONTING	UNLLQUL	I S P	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF	UNSECURED PORTION, IF ANY
(See instructions.)	Ř	Γ	SUBJECT TO LIEN	N G E N T	D A T	D	COLLATERAL	
Account No. Waskey Construction LLC P.O. Box 948 Colonial Heights, VA 23834		-	Mechanics Lien for Foundation and Masonry Labor and Matls. 40 Cattail Loop/5-3 Spring Creek Value \$ 156,377.70		E _D	x	100.00	0.00
Account No.		T	12/30/2008	t		Н	100.00	0.00
Waskey Construction LLC P.O. Box 948 Colonial Heights, VA 23834		-	Mechanics Lien for Foundation and Masonry Labor and Matls. 40 Cattail Loop/5-3 Spring Creek			x		
Account No.	_	╁	Value \$ 156,377.70 11/12/2008	+		Н	742.00	0.00
Waskey Construction LLC P.O. Box 948 Colonial Heights, VA 23834		-	Mechanics Lien for Siding and Framing Labor and Matls. 4012 Harrow Drive/10-2 Harrowgate Meadows Value \$ 197,119.35			x	6,088.76	0.00
Account No.		t	1/23/2009			H	0,000.70	0.00
Waskey Construction LLC P.O. Box 948 Colonial Heights, VA 23834		-	Mechanics Lien for Siding and Framing Labor and Matls. 4012 Harrow Drive/10-2 Harrowgate Meadows Value \$ 197,119.35			x	563.40	0.00
Account No.			2/2/2009					
Waskey Construction LLC P.O. Box 948 Colonial Heights, VA 23834		-	Mechanics Lien for Siding Labor and Matls. 4519 Lake Summer Mews/18-5 Summer Lake			x		
			Value \$ 328,457.70				10,983.51	0.00
Sheet 99 of 100 continuation sheets Schedule of Creditors Holding Secured Cl		ed to	o (Total of t	Subt his j			18,477.67	0.00

In re	Prospect Homes of Richmond, Inc.		Case No.	09-33528
•		Debtor		

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	O D E B T	Husband, Wife, Joint, or Community H DATE CLAIM WAS INCURRED, W NATURE OF LIEN, AND DESCRIPTION AND VALUE C OF PROPERTY SUBJECT TO LIEN	ZMDZ-HZOO	UZLLQULDAH	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.		4/29/2009	□ □	T E D			
Waskey Construction LLC P.O. Box 948		Mechanics Lien for Framing Labor and Matls.		D			
Colonial Heights, VA 23834	-	- 6629 St. Laurence Drive/7-5 Tinsley Charter			x		
		Value \$ 107,400.78				1,500.00	0.00
Account No.		11/5/2008					
Xterior Factory Outlets 12156 S Washington Hwy Ashland, VA 23005		Mechanics Lien for Driveway/Sidewalk Installation Labor and Matls. 3000 Triple Notch Way/3A Three Notch			x		
		Value \$ 315,137.70	┨╢			4,519.50	0.00
Account No.	H	11/5/2008			Н	4,313.30	0.00
Xterior Factory Outlets 12156 S Washington Hwy Ashland, VA 23005		Mechanics Lien for Driveway/Sidewalk Installation Labor and Matls. - 3002 Triple Notch Way/2A Three Notch			x		
		Value \$ 297,291.33	1			4,519.50	0.00
Account No.		Value \$					
Account No.							
		Value \$					
Sheet 100 of 100 continuation sheets attack Schedule of Creditors Holding Secured Claims		to (Total of	Subt this p		- 1	10,539.00	0.00
		(Report on Summary of S		ota ule	- 1	34,747,295.40	9,714,610.97

United States Bankruptcy Court Eastern District of Virginia

In re	Prospect Homes of Richmond, Inc.		Case No.	09-33528
		Debtor(s)	Chapter	11
			-	
	DECLARATION CONCERNIN	G DEBTOR'S AMENI	DED SCHI	EDULES
	DECLARATION UNDER PENALTY OF PERJU	JRY ON BEHALF OF CORF	PORATION (OR PARTNERSHIP
	I, the President of the corporation named as read the foregoing amended summary and amended and correct to the best of my knowledge, information	schedules, consisting of10		1 0 0
Date	July 9, 2009 Signate	ure /s/ Joseph R. Audi		

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.

Joseph R. Audi President